

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| MICHELLE J. LINARES | GRANTS AND SUBSIDIES | 1,168.80 |
| STAYBRIDGE SUITES | TRAVEL | 5,270.00 |
| 10TH JUDICIAL DIST. CHILDREN'S | GRANTS AND SUBSIDIES | 5,914.00 |
| 10TH JUDICIAL DIST. CHILDREN'S ADVOCACY | GRANTS AND SUBSIDIES | 24,630.23 |
| 1ST CHOICE LOCKSMITH, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 68.00 |
| 2 SQUARES A DAY | SUPPLIES | 142.77 |
| 3-WAY MARKET | SUPPLIES | 683.33 |
| 4 IMPRINT INC | SUPPLIES | 430.46 |
| A-1 QUALITY CLEANING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| A C MCCOWAN | GRANTS AND SUBSIDIES | 2,987.18 |
| A DREAM COME TRUE CATERING | SUPPLIES | 866.25 |
| A MATTER OF TASTE | SUPPLIES | 3,555.50 |
| A PHOTO IDENTIFICATION CORP | SUPPLIES | 420.00 |
| A TO Z IN-HOME TUTORING LLC | GRANTS AND SUBSIDIES | 49,681.25 |
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 6,773.89 |
| A TO Z MARKETING INC | SUPPLIES | 146.21 |
| A.V.T. APPLIED VALVE TECHNOLOGY, INC. | SUPPLIES | 137.79 |
| AAA LOCK SHOP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 85.00 |
| AAA SAFE & LOCK CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 70.00 |
| AAF INTERNATIONAL | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 264.24 |
| AALLEN BRYANT & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 65.00 |
| AARON JAY SANDERS | GRANTS AND SUBSIDIES | 12,001.08 |
| AARON P WARNICK | GRANTS AND SUBSIDIES | 9,377.64 |
| AB RA CA DAB RA CLEANERS/HANDYMEN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| ABBY MILES | GRANTS AND SUBSIDIES | 4,833.92 |
| ABC LOCKSMITH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 460.00 |
| ABC PROCESS SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 550.00 |
| ABERCROMBIE RADIOLOGIST CONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,004.88 |
| ABIGAIL L LIPSEY | GRANTS AND SUBSIDIES | 1,425.97 |
| ABS'S OF LIFE INC | GRANTS AND SUBSIDIES | 12,225.00 |
| ABS LINGS TENNESSEE INC | GRANTS AND SUBSIDIES | 916,806.00 |
| ACCEPTANCE INSURANCE | GRANTS AND SUBSIDIES | 600.00 |
| ACCESS CONTROL SYSTEMS, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,536.00 |
| ACME SUPPLY CO LTD | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 555.00 |
| ACT, INC | SUPPLIES | 120.00 |
| ACT, INC | GRANTS AND SUBSIDIES | 19.00 |
| ACT, INC | GRANTS AND SUBSIDIES | 163.50 |
| ACTION COUNSELING & CONSULTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,210.00 |
| ACTION COUNSELING & CONSULTING | GRANTS AND SUBSIDIES | 2,395.00 |
| ACUFF & ACUFF ATTYS | GRANTS AND SUBSIDIES | 652.00 |
| ADA MAE JONES | GRANTS AND SUBSIDIES | 4,264.26 |
| ADAM CRAIG HENDRIX | GRANTS AND SUBSIDIES | 12,041.19 |
| ADAM D STILES | GRANTS AND SUBSIDIES | 5,615.61 |
| ADAM J FUNK | GRANTS AND SUBSIDIES | 4,600.00 |
| ADAM LEE ADDISON | GRANTS AND SUBSIDIES | 150.00 |
| ADAM R MILBY | GRANTS AND SUBSIDIES | 3,528.72 |
| ADC TAXI | GRANTS AND SUBSIDIES | 1,375.50 |
| ADDIE M JONES | GRANTS AND SUBSIDIES | 10,061.87 |
| ADECCO EMPLOYMENT SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,283.99 |
| ADRIANE WILLIAMS | GRANTS AND SUBSIDIES | 1,866.41 |
| ADRIANNE GRAYSON | GRANTS AND SUBSIDIES | 2,420.60 |
| ADRIENNE D TAYLOR CALDWELL | GRANTS AND SUBSIDIES | 2,060.24 |
| ADRIENNE HERNDON | GRANTS AND SUBSIDIES | 1,462.89 |
| ADRIENNE KING | GRANTS AND SUBSIDIES | 2,760.00 |
| ADRIENNE N TORO | GRANTS AND SUBSIDIES | 3,755.57 |
| ADVANCED RADIOLOGY, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,252.31 |
| AEGIS SCIENCES CORP | GRANTS AND SUBSIDIES | 3,990.00 |
| AEL - MEMPHIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 208.91 |
| AFTON MCLEOD | GRANTS AND SUBSIDIES | 2,010.52 |
| AGAPE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 350.00 |
| AGAPE | GRANTS AND SUBSIDIES | 30,985.87 |
| AGAPE INC. | GRANTS AND SUBSIDIES | 158,920.18 |
| AGENCY FOR YOUTH & FAMILY DEVELOPMENT | GRANTS AND SUBSIDIES | 297,590.70 |
| AGNES RHODES | GRANTS AND SUBSIDIES | 8,272.63 |
| AGRILIANCE | SUPPLIES | 836.50 |
| AHS CUMBERLAND HOSPITAL LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 94,698.64 |
| AIISH N WILLIAMS | TRAVEL | 143.52 |
| AILINE WATTERSON | GRANTS AND SUBSIDIES | 22,831.90 |
| AIMEE BERRY JAMES | GRANTS AND SUBSIDIES | 1,380.98 |

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|---|--|-------------|
| AIRGAS MID-AMERICA, INC | SUPPLIES | 21.15 |
| AIRGAS MID-AMERICA, INC | RENTALS AND INSURANCE | 33.60 |
| AIRGAS SOUTH | SUPPLIES | 319.42 |
| AIRGAS SOUTH | RENTALS AND INSURANCE | 79.86 |
| ALABAMA DEPT OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 84.00 |
| ALAMO CITY SCHOOL | GRANTS AND SUBSIDIES | 5,840.65 |
| ALAMO CITY SCHOOL BOARD OF EDUCATION | GRANTS AND SUBSIDIES | 16,944.33 |
| ALAN G. STREMSTERFER | GRANTS AND SUBSIDIES | 1,340.43 |
| ALAN GUY BROOME | GRANTS AND SUBSIDIES | 1,340.43 |
| ALAN LEE JONES | GRANTS AND SUBSIDIES | 3,743.74 |
| ALAN MARTIN CLARK | GRANTS AND SUBSIDIES | 4,011.28 |
| ALARMS UNLIMITED | MAINT., REPAIRS AND SERVICE PERFORMED BY | 90.00 |
| ALASKA DEPT OF HEALTH & SOCIAL SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| ALAUNA J PEARCE | GRANTS AND SUBSIDIES | 7,840.56 |
| ALBERT J GRAY | GRANTS AND SUBSIDIES | 8,265.53 |
| ALECIA KING MCKAY | GRANTS AND SUBSIDIES | 2,612.39 |
| ALEJANDRA MAURICIO | GRANTS AND SUBSIDIES | 1,780.20 |
| ALENE FRANCES SHARP | GRANTS AND SUBSIDIES | 6,341.56 |
| ALENE MARTIN | GRANTS AND SUBSIDIES | 3,092.18 |
| ALESHA NICOLE WEST | GRANTS AND SUBSIDIES | 1,950.52 |
| ALETHA T HARDY | GRANTS AND SUBSIDIES | 4,931.16 |
| ALEXANDRA KRISTY FEE | GRANTS AND SUBSIDIES | 5,910.45 |
| ALEXIS INN & SUITES | TRAVEL | 2,898.00 |
| ALFREDDA BLEDSOE-CONLEY | GRANTS AND SUBSIDIES | 1,319.50 |
| ALGOOD FIRE EXTINGUISHER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 253.45 |
| ALGOOD FIRE EXTINGUISHER | SUPPLIES | 184.00 |
| ALI'S PROCESS SERVICE & LEGAL SUPPORT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.00 |
| ALICE BRADBURN | GRANTS AND SUBSIDIES | 1,871.87 |
| ALICE FAYE SHELTON | GRANTS AND SUBSIDIES | 7,880.60 |
| ALICE FAYE WIMBERLY | GRANTS AND SUBSIDIES | 2,200.38 |
| ALICE FREEZE | GRANTS AND SUBSIDIES | 4,601.87 |
| ALICE M TAYLOR | GRANTS AND SUBSIDIES | 3,180.45 |
| ALICE MCNEIL | GRANTS AND SUBSIDIES | 5,432.70 |
| ALICE MEADOWS | GRANTS AND SUBSIDIES | 1,119.68 |
| ALICE PAULINE CRAWFORD | GRANTS AND SUBSIDIES | 2,060.24 |
| ALICE R BEARYHILL | GRANTS AND SUBSIDIES | 6,907.36 |
| ALICE WAKEFIELD | GRANTS AND SUBSIDIES | 4,275.18 |
| ALICIA BOWEN | GRANTS AND SUBSIDIES | 2,650.95 |
| ALICIA F COLLINS | GRANTS AND SUBSIDIES | 452.40 |
| ALICIA MASON | GRANTS AND SUBSIDIES | 9,170.98 |
| ALICIA NOEL MOYER | GRANTS AND SUBSIDIES | 3,743.74 |
| ALICIA WILLIS | GRANTS AND SUBSIDIES | 150.00 |
| ALISA JOHNSON | GRANTS AND SUBSIDIES | 1,871.87 |
| ALISA MOORE NOBBE | GRANTS AND SUBSIDIES | 876.48 |
| ALISHA M GIBSON | GRANTS AND SUBSIDIES | 3,076.32 |
| ALISHA MANGHANE | GRANTS AND SUBSIDIES | 1,241.24 |
| ALISHA PARKINS | GRANTS AND SUBSIDIES | 813.54 |
| ALISON A RESNICK | GRANTS AND SUBSIDIES | 4,162.08 |
| ALISSA L CHAMBERLAIN | GRANTS AND SUBSIDIES | 2,337.28 |
| ALL AMERICAN STEEL | SUPPLIES | 313.00 |
| ALL SOUTH GAME SALES | SUPPLIES | 1,810.00 |
| ALL STEEL INC | SUPPLIES | 14,551.03 |
| ALLAN DUPRIEST | GRANTS AND SUBSIDIES | 1,319.50 |
| ALLEINA F ROSE | GRANTS AND SUBSIDIES | 1,780.20 |
| ALLEN CORP OR AMERICA INC | SUPPLIES | 4,895.00 |
| ALLEN L OSBURN | GRANTS AND SUBSIDIES | 1,560.78 |
| ALLEN MCMAHAN | GRANTS AND SUBSIDIES | 542.88 |
| ALLEN NIX | GRANTS AND SUBSIDIES | 5,784.92 |
| ALLIANCE FOR QUALITY CHILD FAMILY SVCS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 727.24 |
| ALLIANCE FOR QUALITY CHILD FAMILY SVCS | GRANTS AND SUBSIDIES | 27,930.00 |
| ALLIED GLASS CO INC | SUPPLIES | 483.84 |
| ALLIED WASTE SERVICES #837 | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,452.46 |
| ALLIED WASTE SERVICES #840 | UTILITIES AND FUEL | 2,694.21 |
| ALLIED WASTE SERVICES #840 | MAINT., REPAIRS AND SERVICE PERFORMED BY | 5,485.37 |
| ALLIED WASTE SVCS OF NASHVILLE LLC | UTILITIES AND FUEL | 200.02 |
| ALLISON CLANTON LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 450.00 |
| ALLISON NEAL | GRANTS AND SUBSIDIES | 2,060.24 |
| ALLSTAR FIRE PROTECTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 300.00 |
| ALLSTAR WASTE SYSTEMS, LLC | UTILITIES AND FUEL | 1,544.00 |

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| Vendor | Description | Amount Paid |
|--|--|-------------|
| ALMA DAVIS | GRANTS AND SUBSIDIES | 897.26 |
| ALMA DAVISON | GRANTS AND SUBSIDIES | 2,639.00 |
| ALMA JOHNSON | GRANTS AND SUBSIDIES | 1,319.50 |
| ALMA SLIGER | GRANTS AND SUBSIDIES | 6,230.52 |
| ALOA OLOWOYO | GRANTS AND SUBSIDIES | 3,743.74 |
| ALPHA GENETIC TESTING SERVICES | GRANTS AND SUBSIDIES | 2,610.00 |
| ALPHA REPORTING CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,039.60 |
| ALSCO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 789.60 |
| ALSCO INC | SUPPLIES | 75.60 |
| ALTERNATIVE YOUTH SERVICES, INC. | GRANTS AND SUBSIDIES | 447,937.30 |
| ALTHEA PATRICK | GRANTS AND SUBSIDIES | 6,243.12 |
| ALVIN HOWARD MARSHALL | GRANTS AND SUBSIDIES | 8,131.83 |
| ALVIN JAMES MILLER, JR | GRANTS AND SUBSIDIES | 4,021.29 |
| ALYSSA R CARTER | GRANTS AND SUBSIDIES | 1,483.04 |
| AMALIA FISHER | GRANTS AND SUBSIDIES | 4,162.08 |
| AMANDA COLLINS | GRANTS AND SUBSIDIES | 746.46 |
| AMANDA FINKENBINE | GRANTS AND SUBSIDIES | 6,198.62 |
| AMANDA G RIFFEY | GRANTS AND SUBSIDIES | 5,439.98 |
| AMANDA HOUSEHOLDER | GRANTS AND SUBSIDIES | 5,002.42 |
| AMANDA L JOHNSON | GRANTS AND SUBSIDIES | 2,060.24 |
| AMANDA MARTE BRAZIL | GRANTS AND SUBSIDIES | 217.62 |
| AMANDA R. BRADFORD | GRANTS AND SUBSIDIES | 1,319.50 |
| AMANDA RITTENBERRY | GRANTS AND SUBSIDIES | 9,359.35 |
| AMBER REEVES | GRANTS AND SUBSIDIES | 897.26 |
| AMBER SHEELER | GRANTS AND SUBSIDIES | 4,260.62 |
| AMBER VESS | GRANTS AND SUBSIDIES | 3,134.04 |
| AMBER WILLIAMS | TRAVEL | 188.14 |
| AMELIA DOMINIQUE INGRAM | GRANTS AND SUBSIDIES | 1,180.35 |
| AMELIA ROSE CRAWFORD | GRANTS AND SUBSIDIES | 1,878.24 |
| AMERCARE PRODUCTS INC | SUPPLIES | 389.10 |
| AMERICAN BIO MEDICA CORP | PRINTING DUPLICATING AND FILM PROCESSING | 638.75 |
| AMERICAN BIO MEDICA CORP | COMMUNICATION AND SHIPPING COSTS | 12.75 |
| AMERICAN BIO MEDICA CORP | SUPPLIES | 85,937.61 |
| AMERICAN CORRECTIONAL ASSN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| AMERICAN CORRECTIONAL ASSOCIATION | SUPPLIES | 165.00 |
| AMERICAN FAMILY INSTITUTE | GRANTS AND SUBSIDIES | 150,807.92 |
| AMERICAN HOTEL REGISTER COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 201.85 |
| AMERICAN LIGHTING & SUPPLY CO INC | SUPPLIES | 299.40 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 1,332.42 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 11,131.78 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 372.57 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 7,762.59 |
| AMERICAN PAPER & TWINE CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 23.58 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 510.37 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 5,121.48 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 193.96 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 4,530.11 |
| AMERICAN PROTEINS INC | UTILITIES AND FUEL | 300.00 |
| AMERICAN RED CROSS | GRANTS AND SUBSIDIES | 1,650.00 |
| AMERICAN RED CROSS | GRANTS AND SUBSIDIES | 2,475.00 |
| AMERICAN RED CROSS KNOXVILLE AREA CHPT | SUPPLIES | 95.00 |
| AMERICAN RESEARCH & NOTARY SERVICE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| AMERICAN SCHOOL MANAGEMENT SERVICES | GRANTS AND SUBSIDIES | 1,200.00 |
| AMERICAN SOUTH PEST CONTROL LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,340.00 |
| AMERICAN TEXTILE SYSTEMS | SUPPLIES | 50.31 |
| AMERIPRIDE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 47.60 |
| AMERIPRIDE LINEN & APPAREL SERVICES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 98.88 |
| AMERIPRIDE SERVICES, INC. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 49.44 |
| AMERISUITE NASHVILLE AIRPORT | TRAVEL | 2,628.00 |
| AMERISUITES HOTEL (HYATT SELECT GROUP) | TRAVEL | 15,044.36 |
| AMINA ODAY | GRANTS AND SUBSIDIES | 6,440.00 |
| AMTEX | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 5,171.04 |
| AMY A CINNAMON | GRANTS AND SUBSIDIES | 1,871.87 |
| AMY BOYD | GRANTS AND SUBSIDIES | 491.66 |
| AMY C. PARKER | GRANTS AND SUBSIDIES | 1,412.32 |
| AMY CAWTHON | GRANTS AND SUBSIDIES | 8,004.42 |
| AMY DENISE WATKINS | GRANTS AND SUBSIDIES | 8,112.92 |
| AMY F GOSSETT | GRANTS AND SUBSIDIES | 1,871.87 |
| AMY HARRIS-SOLOMON | GRANTS AND SUBSIDIES | 969.15 |

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CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|-------------|
| AMY HUFF | GRANTS AND SUBSIDIES | 10,010.00 |
| AMY JO THOMPSON | GRANTS AND SUBSIDIES | 4,048.98 |
| AMY KUHN | GRANTS AND SUBSIDIES | 3,640.00 |
| AMY L BURTON | GRANTS AND SUBSIDIES | 4,843.93 |
| AMY L NELSON | GRANTS AND SUBSIDIES | 2,556.06 |
| AMY LAWSON COOPER | GRANTS AND SUBSIDIES | 4,882.49 |
| AMY LEA WILBURN | GRANTS AND SUBSIDIES | 1,764.36 |
| AMY LOUISE TILLEY | GRANTS AND SUBSIDIES | 3,843.84 |
| AMY LYNN HARDISON | GRANTS AND SUBSIDIES | 2,995.63 |
| AMY M BEAN | GRANTS AND SUBSIDIES | 2,352.48 |
| AMY M CRAIN | GRANTS AND SUBSIDIES | 1,794.52 |
| AMY M MASON | GRANTS AND SUBSIDIES | 897.26 |
| AMY MILLER | GRANTS AND SUBSIDIES | 3,958.50 |
| AMY NICHOLSON | GRANTS AND SUBSIDIES | 2,578.68 |
| AMY PARSON | GRANTS AND SUBSIDIES | 4,546.62 |
| AMY R HUFFAKER | GRANTS AND SUBSIDIES | 2,105.90 |
| ANDERINE ALEXANDER | GRANTS AND SUBSIDIES | 7,127.12 |
| ANDERSON COUNTY CLERK & MASTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 165.00 |
| ANDRA MCDOWELL | GRANTS AND SUBSIDIES | 8,672.34 |
| ANDRE A CAMPBELL | GRANTS AND SUBSIDIES | 10,610.60 |
| ANDRE LAPLUME | GRANTS AND SUBSIDIES | 15,465.45 |
| ANDREA C JORDAN | GRANTS AND SUBSIDIES | 1,115.52 |
| ANDREA DILLON | GRANTS AND SUBSIDIES | 3,952.91 |
| ANDREA DOUGLAS | GRANTS AND SUBSIDIES | 2,200.38 |
| ANDREA EBY | GRANTS AND SUBSIDIES | 339.30 |
| ANDREA FECHNER | GRANTS AND SUBSIDIES | 2,680.86 |
| ANDREA HENSLEY | GRANTS AND SUBSIDIES | 1,340.43 |
| ANDREA L KING | GRANTS AND SUBSIDIES | 4,162.08 |
| ANDREA L MARTIN | GRANTS AND SUBSIDIES | 2,545.68 |
| ANDREA LYNN MILLER | GRANTS AND SUBSIDIES | 897.26 |
| ANDREA M BRASWELL | GRANTS AND SUBSIDIES | 6,701.92 |
| ANDREA MARCECA | GRANTS AND SUBSIDIES | 2,174.00 |
| ANDREA MCBRIDE | GRANTS AND SUBSIDIES | 1,319.50 |
| ANDREA W MORGAN | GRANTS AND SUBSIDIES | 1,176.24 |
| ANDREW C WADE | GRANTS AND SUBSIDIES | 1,664.10 |
| ANDREW GRINER | GRANTS AND SUBSIDIES | 144.89 |
| ANDREW J RAGLAND | GRANTS AND SUBSIDIES | 1,319.50 |
| ANDREW R JONES | GRANTS AND SUBSIDIES | 1,871.87 |
| ANDRIA MARIE HILL | GRANTS AND SUBSIDIES | 2,769.13 |
| ANGEL & ASSOCIATES COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 52.65 |
| ANGEL BEVERLY YVONNE ROACH | GRANTS AND SUBSIDIES | 1,425.97 |
| ANGEL D HUGGINS | GRANTS AND SUBSIDIES | 9,090.90 |
| ANGEL D MEJIAS | GRANTS AND SUBSIDIES | 2,555.30 |
| ANGEL DAUGHERTY | GRANTS AND SUBSIDIES | 5,994.30 |
| ANGEL KILGORE | GRANTS AND SUBSIDIES | 3,545.36 |
| ANGELA ANN BECK BOND | GRANTS AND SUBSIDIES | 2,639.00 |
| ANGELA ANNETTE KIMBERLIN | GRANTS AND SUBSIDIES | 7,379.15 |
| ANGELA ARNOLD-BURTON | GRANTS AND SUBSIDIES | 7,781.28 |
| ANGELA ATKINS | GRANTS AND SUBSIDIES | 3,212.30 |
| ANGELA BAILEY | GRANTS AND SUBSIDIES | 2,081.04 |
| ANGELA BURTON | GRANTS AND SUBSIDIES | 1,425.97 |
| ANGELA C CHANDLER | GRANTS AND SUBSIDIES | 4,835.68 |
| ANGELA D MAYES | GRANTS AND SUBSIDIES | 2,081.04 |
| ANGELA D MONTGOMERY | GRANTS AND SUBSIDIES | 4,120.48 |
| ANGELA D OSTEEN | GRANTS AND SUBSIDIES | 1,871.87 |
| ANGELA D. PAYNE | GRANTS AND SUBSIDIES | 1,425.97 |
| ANGELA DAWN MOON | GRANTS AND SUBSIDIES | 2,200.38 |
| ANGELA DENISE SHOLEY | GRANTS AND SUBSIDIES | 897.26 |
| ANGELA DRIVER | GRANTS AND SUBSIDIES | 7,487.48 |
| ANGELA E MINOR | GRANTS AND SUBSIDIES | 2,060.24 |
| ANGELA FAYE DAVIS | GRANTS AND SUBSIDIES | 1,313.13 |
| ANGELA GLADDEN | GRANTS AND SUBSIDIES | 5,028.29 |
| ANGELA GOODLOW | GRANTS AND SUBSIDIES | 8,686.64 |
| ANGELA GREGORY | TRAVEL | 59.80 |
| ANGELA GREGORY | GRANTS AND SUBSIDIES | 3,743.74 |
| ANGELA HUGGINS | GRANTS AND SUBSIDIES | 2,691.78 |
| ANGELA JOHNSON | GRANTS AND SUBSIDIES | 574.08 |
| ANGELA JOYCE MCCONNELL | GRANTS AND SUBSIDIES | 4,427.68 |
| ANGELA K TACKETT | GRANTS AND SUBSIDIES | 10,920.00 |

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|-----------------------------|--|-------------|
| ANGELA K. IDDINS | GRANTS AND SUBSIDIES | 897.26 |
| ANGELA KAYE JEFFRIES | GRANTS AND SUBSIDIES | 11,704.82 |
| ANGELA KING | GRANTS AND SUBSIDIES | 2,060.24 |
| ANGELA L JONES | GRANTS AND SUBSIDIES | 897.26 |
| ANGELA LORRANINE BRYANT | GRANTS AND SUBSIDIES | 2,662.16 |
| ANGELA LYNN FOX | GRANTS AND SUBSIDIES | 2,081.04 |
| ANGELA M MARTIN | GRANTS AND SUBSIDIES | 2,124.80 |
| ANGELA M NELSON | GRANTS AND SUBSIDIES | 2,625.30 |
| ANGELA M WESTERGARD | GRANTS AND SUBSIDIES | 2,780.56 |
| ANGELA MIZE | GRANTS AND SUBSIDIES | 1,982.76 |
| ANGELA N NORROD | GRANTS AND SUBSIDIES | 4,790.24 |
| ANGELA PAULINE BOWMAN | GRANTS AND SUBSIDIES | 8,421.14 |
| ANGELA RAQUEL ROBERTSON | GRANTS AND SUBSIDIES | 897.26 |
| ANGELA REGINA LUNSFORD DUNN | GRANTS AND SUBSIDIES | 7,581.21 |
| ANGELA ROPER | GRANTS AND SUBSIDIES | 1,934.40 |
| ANGELA RUPERT | GRANTS AND SUBSIDIES | 2,420.34 |
| ANGELA S. MUELLER | GRANTS AND SUBSIDIES | 6,619.34 |
| ANGELA SMITH | GRANTS AND SUBSIDIES | 3,505.32 |
| ANGELA SNIDER | GRANTS AND SUBSIDIES | 1,188.50 |
| ANGELA SUE MILLER | GRANTS AND SUBSIDIES | 11,888.24 |
| ANGELA WEAKLEY | COMMUNICATION AND SHIPPING COSTS | 66.24 |
| ANGELA WORLEY | GRANTS AND SUBSIDIES | 1,871.87 |
| ANGELA WRIGHT | GRANTS AND SUBSIDIES | 3,035.08 |
| ANGELA Y CANNON | GRANTS AND SUBSIDIES | 2,200.38 |
| ANGELEA D ROBERTS | GRANTS AND SUBSIDIES | 483.92 |
| ANGELIA WILKS | GRANTS AND SUBSIDIES | 20.00 |
| ANGELIA JANETTE HALL | GRANTS AND SUBSIDIES | 1,772.68 |
| ANGELIA KELLEY | GRANTS AND SUBSIDIES | 2,060.24 |
| ANGELIA L ADAMS | GRANTS AND SUBSIDIES | 1,878.24 |
| ANGELIA THOMPSON | GRANTS AND SUBSIDIES | 13,067.58 |
| ANGELICA BLANCO | GRANTS AND SUBSIDIES | 10,812.50 |
| ANGELINA CARPENTER | GRANTS AND SUBSIDIES | 3,731.91 |
| ANGELINA D SCHEELE | GRANTS AND SUBSIDIES | 2,443.52 |
| ANGELINE HAFFORD | GRANTS AND SUBSIDIES | 1,425.97 |
| ANGELO M FORMOSA FOODS INC | SUPPLIES | 5,751.65 |
| ANGELYN MCCUTCHEON | GRANTS AND SUBSIDIES | 1,871.87 |
| ANGIE H CUNNINGHAM | GRANTS AND SUBSIDIES | 7,569.76 |
| ANGIE LANCASTER | GRANTS AND SUBSIDIES | 1,425.97 |
| ANICE PERRY | GRANTS AND SUBSIDIES | 14,550.90 |
| ANISSA C BADGETT | GRANTS AND SUBSIDIES | 2,285.09 |
| ANITA BASS | GRANTS AND SUBSIDIES | 1,425.97 |
| ANITA BILES | GRANTS AND SUBSIDIES | 897.26 |
| ANITA CHRISTINE BREWINGTON | GRANTS AND SUBSIDIES | 1,357.20 |
| ANITA DUNNIGAN | GRANTS AND SUBSIDIES | 3,180.45 |
| ANITA FAYE DRAKE | GRANTS AND SUBSIDIES | 2,081.04 |
| ANITA HARDEMAN | GRANTS AND SUBSIDIES | 969.15 |
| ANITA JEAN CARTER | GRANTS AND SUBSIDIES | 5,004.09 |
| ANITA JO WOODARD | GRANTS AND SUBSIDIES | 6,322.68 |
| ANITA L AMOS | GRANTS AND SUBSIDIES | 253.78 |
| ANITA O ULAND | GRANTS AND SUBSIDIES | 2,639.00 |
| ANITA SCOTT | GRANTS AND SUBSIDIES | 150.00 |
| ANITA TURNER | GRANTS AND SUBSIDIES | 3,043.04 |
| ANN CASEY WOODS | GRANTS AND SUBSIDIES | 2,045.12 |
| ANN COLLETTE DURHAM | GRANTS AND SUBSIDIES | 1,340.43 |
| ANN COLWELL | GRANTS AND SUBSIDIES | 1,319.50 |
| ANN ELIZABETH MAYER | GRANTS AND SUBSIDIES | 123.72 |
| ANN HATCHETT | GRANTS AND SUBSIDIES | 7,485.66 |
| ANN LAURIE WATSON | GRANTS AND SUBSIDIES | 5,005.00 |
| ANN M BARE | GRANTS AND SUBSIDIES | 5,992.35 |
| ANN MANN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 520.00 |
| ANN WHITLOCK MINTER | GRANTS AND SUBSIDIES | 4,740.80 |
| ANN WOODAWARD | GRANTS AND SUBSIDIES | 3,666.39 |
| ANNA DOLOS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 270.00 |
| ANNA HENLEY | GRANTS AND SUBSIDIES | 6,451.04 |
| ANNA MAE BYLER | GRANTS AND SUBSIDIES | 2,060.24 |
| ANNA PHILLIPS | GRANTS AND SUBSIDIES | 3,809.57 |
| ANNA WILLIS | GRANTS AND SUBSIDIES | 5,910.45 |
| ANNE LOCKHART O'SHEA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| ANNE LOCKHART O'SHEA | GRANTS AND SUBSIDIES | 67.86 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| ANNE MCKINNEY ATTY | GRANTS AND SUBSIDIES | 1,134.50 |
| ANNE STOVALL | GRANTS AND SUBSIDIES | 5,972.44 |
| ANNELI ROBLES | GRANTS AND SUBSIDIES | 3,304.21 |
| ANNETTA SPRINGER | GRANTS AND SUBSIDIES | 1,832.22 |
| ANNETTE HUBBARD | GRANTS AND SUBSIDIES | 2,081.04 |
| ANNETTE M FRANKLIN | GRANTS AND SUBSIDIES | 3,180.45 |
| ANNETTE MYERS | GRANTS AND SUBSIDIES | 3,092.18 |
| ANNETTE POLLARD | GRANTS AND SUBSIDIES | 1,425.97 |
| ANNETTE SCOTT | GRANTS AND SUBSIDIES | 3,393.56 |
| ANNETTE YVONNE BARKER | GRANTS AND SUBSIDIES | 11,518.78 |
| ANNIE B ITSON | GRANTS AND SUBSIDIES | 2,716.11 |
| ANNIE COMPTON | GRANTS AND SUBSIDIES | 4,162.08 |
| ANNIE EDIAGABONYA | GRANTS AND SUBSIDIES | 1,148.16 |
| ANNIE J JONES | GRANTS AND SUBSIDIES | 2,509.76 |
| ANNIE JEWELL LEE | GRANTS AND SUBSIDIES | 3,713.02 |
| ANNIE L OVERTON | GRANTS AND SUBSIDIES | 1,176.24 |
| ANNIE LAWRENCE | GRANTS AND SUBSIDIES | 5,059.34 |
| ANNIE O CAMPBELL | GRANTS AND SUBSIDIES | 5,615.61 |
| ANNIE TAYLOR | GRANTS AND SUBSIDIES | 1,632.08 |
| ANNIE THOMPSON | GRANTS AND SUBSIDIES | 4,162.08 |
| ANNITA ALEX | GRANTS AND SUBSIDIES | 6,466.46 |
| ANNTIONETTE GRIGGS | GRANTS AND SUBSIDIES | 5,733.91 |
| ANNTOINETTE M JOHNSON | GRANTS AND SUBSIDIES | 2,698.14 |
| ANTHONY BERNARD HASSELL | GRANTS AND SUBSIDIES | 1,319.50 |
| ANTHONY BRIAN MCMAHON | GRANTS AND SUBSIDIES | 4,120.48 |
| ANTHONY DEWAYNE KIRKENDHALL | GRANTS AND SUBSIDIES | 3,640.00 |
| ANTHONY G. ROBBINS | GRANTS AND SUBSIDIES | 1,319.50 |
| ANTHONY MANZO | GRANTS AND SUBSIDIES | 150.00 |
| ANTHONY RAY HELMS | GRANTS AND SUBSIDIES | 8,073.39 |
| ANTHONY SCOTT CROSS | GRANTS AND SUBSIDIES | 2,443.52 |
| ANTHONY STEVEN BRAZELTON | GRANTS AND SUBSIDIES | 1,319.50 |
| ANTHONY T CRESELIOUS | GRANTS AND SUBSIDIES | 4,162.08 |
| ANTHONY WAYNE JONES | GRANTS AND SUBSIDIES | 4,162.08 |
| ANTHONY WHEELLEY | GRANTS AND SUBSIDIES | 4,887.04 |
| ANTIONETTE BUGEJA | GRANTS AND SUBSIDIES | 374.40 |
| ANTOINETTE M BRYANT | GRANTS AND SUBSIDIES | 3,749.20 |
| ANTOINETTE D MARTIN-STEWART | GRANTS AND SUBSIDIES | 1,594.47 |
| ANTONIO L LEATH | GRANTS AND SUBSIDIES | 1,724.84 |
| ANTRONETTE THOMAS | GRANTS AND SUBSIDIES | 15,438.80 |
| ANUNTTA NAOMI CLARK | GRANTS AND SUBSIDIES | 4,162.08 |
| APEX & ROBERT E LEE MOVING & STORAGE COM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,530.00 |
| APPALACHIAN BEHAVIOR SUPPORT SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,280.00 |
| APPALACHIAN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 36,697.84 |
| APPALACHIAN ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 172.64 |
| APPELLATE COURT COST CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8.15 |
| APPLE SPICE JUNCTION | SUPPLIES | 554.07 |
| APRIL CLAGG | GRANTS AND SUBSIDIES | 4,480.84 |
| APRIL D CURRY | GRANTS AND SUBSIDIES | 2,224.56 |
| APRIL D ROBISON | GRANTS AND SUBSIDIES | 4,475.38 |
| APRIL GUINN | GRANTS AND SUBSIDIES | 491.66 |
| APRIL HALL | GRANTS AND SUBSIDIES | 2,533.44 |
| APRIL LOUDERMILK | GRANTS AND SUBSIDIES | 103.10 |
| APRIL NICOLE GUISSINGER | GRANTS AND SUBSIDIES | 2,726.64 |
| APRIL R MCNUTT | GRANTS AND SUBSIDIES | 1,593.60 |
| APRIL STOCKTON | GRANTS AND SUBSIDIES | 897.26 |
| APRIL WALKER | GRANTS AND SUBSIDIES | 4,120.48 |
| APRIL Y VINEYARD | GRANTS AND SUBSIDIES | 2,895.04 |
| APSU BOOKSTORE #657 | GRANTS AND SUBSIDIES | 2,476.61 |
| AQUAYLA O HARRISON | GRANTS AND SUBSIDIES | 2,081.04 |
| AQUIS COMMUNICATIONS INC | COMMUNICATION AND SHIPPING COSTS | 32,685.01 |
| AQUIS COMMUNICATIONS INC | SUPPLIES | 40.00 |
| ARAMARK CAMPUS DINING | SUPPLIES | 1,383.25 |
| ARAMARK UNIFORM SERVICES | SUPPLIES | 1,432.22 |
| ARCHER AIR COND SER CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 160.00 |
| ARCHIBALD & HALMON, PC, ATTYS AT LAW | GRANTS AND SUBSIDIES | 4,431.00 |
| ARCHIE MARIE LEWIS | GRANTS AND SUBSIDIES | 1,319.50 |
| ARDESSA RODGERS | GRANTS AND SUBSIDIES | 1,960.20 |
| ARHEEDA MITCHELL GANNON | GRANTS AND SUBSIDIES | 8,324.16 |
| ARINETTA D. UTLEY | GRANTS AND SUBSIDIES | 1,319.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| ARIZONA DEPT OF HEALTH SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 30.00 |
| ARKANSAS DEPARTMENT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| ARLEAN COX COLEMAN | GRANTS AND SUBSIDIES | 2,048.20 |
| ARLENE LAWSON | GRANTS AND SUBSIDIES | 5,803.98 |
| ARLENE SILER | GRANTS AND SUBSIDIES | 10,907.84 |
| ARLENE WILSON | GRANTS AND SUBSIDIES | 1,233.18 |
| ARLIS RAY BURKHARDT | GRANTS AND SUBSIDIES | 9,963.09 |
| ARLYN HOLGUIN | GRANTS AND SUBSIDIES | 4,021.29 |
| ARMANDO S FONTES | GRANTS AND SUBSIDIES | 5,214.04 |
| ARMANEE'S UNISEX SALON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,178.00 |
| ARMINTA MCCLANAHAN | GRANTS AND SUBSIDIES | 768.50 |
| ARMSTRONG RELOCATION/UNITED VAN LINES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 581.00 |
| ARNELL'S COUNSELING SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,150.00 |
| ARNELL'S COUNSELING SERVICES INC | GRANTS AND SUBSIDIES | 66,090.40 |
| ARRON MCKINLEY MORGAN | GRANTS AND SUBSIDIES | 4,162.08 |
| ASAP SOFTWARE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 126.30 |
| ASAP SOFTWARE | SUPPLIES | 3,465.46 |
| ASHLEY CLAIBORNE | GRANTS AND SUBSIDIES | 1,772.68 |
| ASHLEY DANIELLE BALOGA | GRANTS AND SUBSIDIES | 4,120.48 |
| ASHLEY FRANKLIN | GRANTS AND SUBSIDIES | 5,680.22 |
| ASHLEY GOSS | GRANTS AND SUBSIDIES | 1,290.35 |
| ASHLEY LILLY | GRANTS AND SUBSIDIES | 741.52 |
| ASHLEY MATHIS | GRANTS AND SUBSIDIES | 4,435.34 |
| ASHLEY N WILLIAMS | GRANTS AND SUBSIDIES | 1,845.12 |
| ASHLEY R JOHNSON | GRANTS AND SUBSIDIES | 1,221.48 |
| ASHLEY STEVISON | GRANTS AND SUBSIDIES | 20.00 |
| ASSN ADMINISTRATORS INTERSTATE COMPACT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,000.00 |
| ASSOCIATE INTERPERTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 223.92 |
| ASSOCIATED INVESTIGATORS, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 85.00 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 7,410.48 |
| AT & T CONFERENCING | COMMUNICATION AND SHIPPING COSTS | 43,458.87 |
| ATECH INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,068.83 |
| ATEF OMAR | GRANTS AND SUBSIDIES | 650.00 |
| ATHENA CONSULTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,370.00 |
| ATHENS PAPER | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 3,667.12 |
| ATISHA DENISE HOLT | GRANTS AND SUBSIDIES | 4,804.04 |
| ATLANTA BREAD COMPANY-WEST END | SUPPLIES | 1,731.27 |
| ATLANTA DELL MARKETING LP | SUPPLIES | 20,590.00 |
| ATMOS | UTILITIES AND FUEL | 1,425.00 |
| ATMOS | GRANTS AND SUBSIDIES | 673.96 |
| ATTIE M BROOKS | GRANTS AND SUBSIDIES | 470.10 |
| ATTORNEY'S SERVICES, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| AUDRA GARCIA | GRANTS AND SUBSIDIES | 1,871.87 |
| AUDREY JEANNETTE BAYLESS | GRANTS AND SUBSIDIES | 2,317.70 |
| AUDREY JONES | GRANTS AND SUBSIDIES | 4,162.08 |
| AUDREY STANDLEY | GRANTS AND SUBSIDIES | 1,844.84 |
| AUSTIN PEAY STATE UNIV | GRANTS AND SUBSIDIES | 24,312.40 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | SUPPLIES | 354.40 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | RENTALS AND INSURANCE | 115.95 |
| AUTO TRIM OF NASHVILLE | MOTOR VEHICLE OPERATION | 185.00 |
| AUTUM D OSBORNE | GRANTS AND SUBSIDIES | 1,543.04 |
| AUTUMN GRAHL | GRANTS AND SUBSIDIES | 1,483.04 |
| AVERY INVESTIGATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 384.20 |
| AVIS D. YEARGINS | GRANTS AND SUBSIDIES | 668.00 |
| AYSE M MITCHELL | GRANTS AND SUBSIDIES | 5,262.26 |
| B AND B PRODUCE COMPANY INC | SUPPLIES | 1,523.53 |
| B SHARP BLADES LTD | COMMUNICATION AND SHIPPING COSTS | 8.34 |
| B SHARP BLADES LTD | SUPPLIES | 316.12 |
| B SHARP BLADES LTD | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,825.08 |
| B. DENISE WHEAT | GRANTS AND SUBSIDIES | 20,911.80 |
| BACKFLOW SPECIALTY CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 450.00 |
| BAFFIN R HARPER | GRANTS AND SUBSIDIES | 18,230.03 |
| BAILEY,ROBERTS & BAILEY PLLC | GRANTS AND SUBSIDIES | 2,454.00 |
| BALFOUR CAMPUS PROD/TAYLOR PUBL | GRANTS AND SUBSIDIES | 308.86 |
| BAM, INSTITUTIONAL SALES | SUPPLIES | 308.71 |
| BARB DELONG | GRANTS AND SUBSIDIES | 5,992.35 |
| BARBARA EVANS | GRANTS AND SUBSIDIES | 3,665.28 |
| BARBARA A MARTINEZ | GRANTS AND SUBSIDIES | 678.60 |
| BARBARA A MINCEK | GRANTS AND SUBSIDIES | 5,615.61 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| BARBARA A TURNER | GRANTS AND SUBSIDIES | 8,640.45 |
| BARBARA AGAN | GRANTS AND SUBSIDIES | 3,596.58 |
| BARBARA ANN MILLER | GRANTS AND SUBSIDIES | 1,340.43 |
| BARBARA BANKS | GRANTS AND SUBSIDIES | 2,056.60 |
| BARBARA BAUGHER | GRANTS AND SUBSIDIES | 3,640.00 |
| BARBARA BORUM | GRANTS AND SUBSIDIES | 619.20 |
| BARBARA BROWN | GRANTS AND SUBSIDIES | 5,803.98 |
| BARBARA CARTER | GRANTS AND SUBSIDIES | 4,784.84 |
| BARBARA CRAWFORD | GRANTS AND SUBSIDIES | 2,060.24 |
| BARBARA DAMER | GRANTS AND SUBSIDIES | 1,772.68 |
| BARBARA F MONGER | GRANTS AND SUBSIDIES | 9,329.32 |
| BARBARA FAYE CHRISTIAN | GRANTS AND SUBSIDIES | 1,871.87 |
| BARBARA G KEY | GRANTS AND SUBSIDIES | 4,442.62 |
| BARBARA G MALONE | GRANTS AND SUBSIDIES | 6,834.50 |
| BARBARA GOUGE | GRANTS AND SUBSIDIES | 2,323.23 |
| BARBARA HAMMONDS | GRANTS AND SUBSIDIES | 1,058.00 |
| BARBARA HARRISON | GRANTS AND SUBSIDIES | 562.38 |
| BARBARA ISBELL | GRANTS AND SUBSIDIES | 8,240.96 |
| BARBARA J CINNAMON | GRANTS AND SUBSIDIES | 8,640.45 |
| BARBARA J MASHBURN | GRANTS AND SUBSIDIES | 4,400.76 |
| BARBARA J STANTON | GRANTS AND SUBSIDIES | 1,275.37 |
| BARBARA JAGOW | GRANTS AND SUBSIDIES | 1,412.32 |
| BARBARA JEAN BORUM | GRANTS AND SUBSIDIES | 1,772.68 |
| BARBARA JEAN PELL | GRANTS AND SUBSIDIES | 1,772.68 |
| BARBARA JEAN SHAFFER | GRANTS AND SUBSIDIES | 1,871.87 |
| BARBARA JEAN SIMPSON | GRANTS AND SUBSIDIES | 6,539.26 |
| BARBARA JEAN THREAT | GRANTS AND SUBSIDIES | 5,052.32 |
| BARBARA JEAN WALTHOUR | GRANTS AND SUBSIDIES | 7,806.63 |
| BARBARA L HANSEN | GRANTS AND SUBSIDIES | 7,331.87 |
| BARBARA L MCABOY | GRANTS AND SUBSIDIES | 7,571.20 |
| BARBARA L SMITH | GRANTS AND SUBSIDIES | 1,878.24 |
| BARBARA L TAYLOR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 18,420.00 |
| BARBARA LIGHT | GRANTS AND SUBSIDIES | 746.46 |
| BARBARA MILLER | GRANTS AND SUBSIDIES | 6,028.75 |
| BARBARA PARSON | GRANTS AND SUBSIDIES | 9,551.10 |
| BARBARA PARTON | GRANTS AND SUBSIDIES | 10,999.17 |
| BARBARA STOVALL | GRANTS AND SUBSIDIES | 4,550.00 |
| BARBARA SUE FLANIGAN | GRANTS AND SUBSIDIES | 10,275.16 |
| BARBARA WASHINGTON | GRANTS AND SUBSIDIES | 1,425.97 |
| BARBARA WOODS | GRANTS AND SUBSIDIES | 2,639.00 |
| BARBARA WRIGHT | GRANTS AND SUBSIDIES | 574.08 |
| BARBRA JORDAN | GRANTS AND SUBSIDIES | 4,577.31 |
| BARN EVENT CENTER OF THE SMOKIES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 577.50 |
| BARNES & NOBLE #071 | GRANTS AND SUBSIDIES | 739.87 |
| BARNES & NOBLE BOOKSELLERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 279.93 |
| BARNES AND NOBLE COLLEGE BOOKSELLERS INC | GRANTS AND SUBSIDIES | 31.46 |
| BARRY A MYERS | GRANTS AND SUBSIDIES | 20,463.18 |
| BARRY D MCCOY | GRANTS AND SUBSIDIES | 17,605.68 |
| BARRY JUNIOR MUSE | GRANTS AND SUBSIDIES | 2,352.48 |
| BARRY SADLER | GRANTS AND SUBSIDIES | 5,910.45 |
| BARRY THOMAS DOTSON | GRANTS AND SUBSIDIES | 2,081.04 |
| BARTON COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 485.96 |
| BAYMONT INN & SUITES | TRAVEL | 420.00 |
| BAYMONT INN & SUITES | TRAVEL | 75.00 |
| BAYMONT INN & SUITES | TRAVEL | 740.50 |
| BEAR INN GOLF & RIVER RESORT | TRAVEL | 179.85 |
| BEATRICE HOWARD | GRANTS AND SUBSIDIES | 20,453.16 |
| BEATRICE T. DAVIS | GRANTS AND SUBSIDIES | 1,319.50 |
| BEATRIZ AVITIA VARGAS | GRANTS AND SUBSIDIES | 4,207.32 |
| BEAUMONT ENTERPRISE UNIT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 713.00 |
| BECKY A BRINKLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| BECKY R BURNS | GRANTS AND SUBSIDIES | 1,168.80 |
| BECKY ROGERS | GRANTS AND SUBSIDIES | 3,660.02 |
| BEDFORD COUNTY | GRANTS AND SUBSIDIES | 27,005.52 |
| BEDFORD COUNTY MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 944.90 |
| BEHAVIORAL RESEARCH INST | GRANTS AND SUBSIDIES | 11,178.21 |
| BELEW DRUG INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 252.74 |
| BELINDA C MINK | GRANTS AND SUBSIDIES | 6,033.95 |
| BELINDA D DOUGLAS | GRANTS AND SUBSIDIES | 2,106.17 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|--|-------------|
| BELINDA FITCH | GRANTS AND SUBSIDIES | 1,053.10 |
| BELINDA FRANKLIN | GRANTS AND SUBSIDIES | 1,313.13 |
| BELINDA J SMITH | GRANTS AND SUBSIDIES | 3,843.84 |
| BELINDA LOUISE TOLLEY | GRANTS AND SUBSIDIES | 3,890.64 |
| BELLE F.TUTTLE | GRANTS AND SUBSIDIES | 897.26 |
| BELMONT UNIVERSITY | GRANTS AND SUBSIDIES | 2,500.00 |
| BEN DAY | GRANTS AND SUBSIDIES | 1,300.00 |
| BEN LOMAND RURAL TELEPHONE | COMMUNICATION AND SHIPPING COSTS | 1,477.38 |
| BEN LOMAND RURAL TELEPHONE | COMMUNICATION AND SHIPPING COSTS | 547.20 |
| BEN ROBERT WEAKLEY | GRANTS AND SUBSIDIES | 1,468.90 |
| BENDELL SERVICES | GRANTS AND SUBSIDIES | 125.00 |
| BENITA M. SHORT | GRANTS AND SUBSIDIES | 4,764.76 |
| BENTON COUNTY CLERK | GRANTS AND SUBSIDIES | 8,627.50 |
| BENTON COUNTY ELECTION COMMISSION | GRANTS AND SUBSIDIES | 7,448.49 |
| BERBERIAN LEGAL SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| BERDENIA QUALLS | GRANTS AND SUBSIDIES | 3,589.04 |
| BERLINDA S COLEMAN | GRANTS AND SUBSIDIES | 1,814.43 |
| BERNADETTE RENEE WHATLEY | GRANTS AND SUBSIDIES | 1,340.43 |
| BERNARD ANDREAS KWETKUS | GRANTS AND SUBSIDIES | 2,060.24 |
| BERNETTNA HOWARD | GRANTS AND SUBSIDIES | 10,854.48 |
| BERNICE COTTLES | GRANTS AND SUBSIDIES | 3,743.74 |
| BERNICE DUCKWORTH | GRANTS AND SUBSIDIES | 884.50 |
| BERNICE HAYNES | GRANTS AND SUBSIDIES | 1,425.97 |
| BERNISE FULWILEY | GRANTS AND SUBSIDIES | 864.56 |
| BERRY'S PHARMACY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 133.58 |
| BERRY N ARY | GRANTS AND SUBSIDIES | 2,200.38 |
| BERTHA L BROWN | GRANTS AND SUBSIDIES | 2,081.04 |
| BERTHA M THOMAS | GRANTS AND SUBSIDIES | 2,730.00 |
| BERTHA M WILLIAMS | GRANTS AND SUBSIDIES | 1,412.32 |
| BERTHA REED | GRANTS AND SUBSIDIES | 2,400.58 |
| BERTHA SUE SANDIFER | GRANTS AND SUBSIDIES | 3,612.16 |
| BESSIE MAE FLETCHER | GRANTS AND SUBSIDIES | 3,322.04 |
| BESSIE RUDD | GRANTS AND SUBSIDIES | 8,194.55 |
| BEST PORTRAITS INC | GRANTS AND SUBSIDIES | 304.88 |
| BEST WESTERN | TRAVEL | 557.94 |
| BEST WESTERN CEDAR BLUFF INN | TRAVEL | 5,313.00 |
| BETH A TEFFT | GRANTS AND SUBSIDIES | 3,515.28 |
| BETH ANN HALL | GRANTS AND SUBSIDIES | 4,099.58 |
| BETH GARRISON | GRANTS AND SUBSIDIES | 5,922.50 |
| BETH KREHBIEL | GRANTS AND SUBSIDIES | 1,794.52 |
| BETHANY CHRISTIAN SERVICES | GRANTS AND SUBSIDIES | 17,998.02 |
| BETHEL COLLEGE | GRANTS AND SUBSIDIES | 10,000.00 |
| BETSY A. EDMOND | GRANTS AND SUBSIDIES | 2,767.38 |
| BETTE RUTH SHULMAN | GRANTS AND SUBSIDIES | 2,060.24 |
| BETTIE ANN BROOKS | GRANTS AND SUBSIDIES | 14,880.32 |
| BETTIE J. BOYCE | GRANTS AND SUBSIDIES | 5,615.61 |
| BETTINA LAVOIE | GRANTS AND SUBSIDIES | 2,035.80 |
| BETTY A ROLAN | GRANTS AND SUBSIDIES | 1,425.97 |
| BETTY A. OWENS | GRANTS AND SUBSIDIES | 1,340.43 |
| BETTY ANN SNYDER | GRANTS AND SUBSIDIES | 3,401.58 |
| BETTY BUCKLEY | GRANTS AND SUBSIDIES | 3,290.56 |
| BETTY C DENIO | GRANTS AND SUBSIDIES | 1,878.24 |
| BETTY CASON | GRANTS AND SUBSIDIES | 1,878.24 |
| BETTY CHISM | GRANTS AND SUBSIDIES | 2,216.76 |
| BETTY COLLIER | GRANTS AND SUBSIDIES | 1,425.97 |
| BETTY COLLINS | GRANTS AND SUBSIDIES | 1,871.87 |
| BETTY EMERSON | GRANTS AND SUBSIDIES | 6,243.12 |
| BETTY G TURNER | GRANTS AND SUBSIDIES | 550.00 |
| BETTY HAGANS | GRANTS AND SUBSIDIES | 7,822.35 |
| BETTY HALL | GRANTS AND SUBSIDIES | 8,901.58 |
| BETTY HARRIS | GRANTS AND SUBSIDIES | 3,743.74 |
| BETTY HASTINGS | GRANTS AND SUBSIDIES | 4,295.88 |
| BETTY HATFIELD | GRANTS AND SUBSIDIES | 2,081.04 |
| BETTY IRICK | GRANTS AND SUBSIDIES | 1,871.87 |
| BETTY J GUINN | GRANTS AND SUBSIDIES | 11,825.45 |
| BETTY J MAXCY | GRANTS AND SUBSIDIES | 686.48 |
| BETTY J SIMS | GRANTS AND SUBSIDIES | 897.26 |
| BETTY J TAYLOR | GRANTS AND SUBSIDIES | 2,206.16 |
| BETTY J WEBB | GRANTS AND SUBSIDIES | 2,895.62 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|--|-------------|
| BETTY J. DYE | GRANTS AND SUBSIDIES | 1,878.24 |
| BETTY JAMES | GRANTS AND SUBSIDIES | 1,425.97 |
| BETTY JEAN GULLETT | GRANTS AND SUBSIDIES | 667.00 |
| BETTY JO HILL | GRANTS AND SUBSIDIES | 3,932.11 |
| BETTY JOHNSON | GRANTS AND SUBSIDIES | 7,451.94 |
| BETTY K. MATHEWS | GRANTS AND SUBSIDIES | 6,222.32 |
| BETTY KING | GRANTS AND SUBSIDIES | 1,425.97 |
| BETTY LOUISE ALEXANDER | GRANTS AND SUBSIDIES | 4,195.10 |
| BETTY LUCAS | GRANTS AND SUBSIDIES | 1,425.97 |
| BETTY LYNN NEWMAN | GRANTS AND SUBSIDIES | 1,878.64 |
| BETTY MANNING | GRANTS AND SUBSIDIES | 1,289.34 |
| BETTY MARTINO | GRANTS AND SUBSIDIES | 3,756.48 |
| BETTY MCCOY | GRANTS AND SUBSIDIES | 3,434.34 |
| BETTY POTTER | GRANTS AND SUBSIDIES | 15,813.68 |
| BETTY RICE | GRANTS AND SUBSIDIES | 2,200.38 |
| BETTY ROSE LAY | GRANTS AND SUBSIDIES | 5,460.00 |
| BETTY SHUTTERS | GRANTS AND SUBSIDIES | 1,871.87 |
| BETTY TAYLOR | GRANTS AND SUBSIDIES | 5,633.75 |
| BETTY WILLIAMS | GRANTS AND SUBSIDIES | 2,639.00 |
| BETTIE J JAMES | GRANTS AND SUBSIDIES | 1,425.97 |
| BETTIE KAYE CONNOR | GRANTS AND SUBSIDIES | 2,081.04 |
| BETTIE S TALLANT | GRANTS AND SUBSIDIES | 1,871.87 |
| BEULAH MAE CARR | GRANTS AND SUBSIDIES | 1,772.68 |
| BEULAH MAE WILLIAMS | GRANTS AND SUBSIDIES | 6,484.89 |
| BEULAH YVONNE MATHIAS | GRANTS AND SUBSIDIES | 1,871.87 |
| BEVERLEY J HOLLAND | GRANTS AND SUBSIDIES | 504.64 |
| BEVERLEY NORMENT | GRANTS AND SUBSIDIES | 22.38 |
| BEVERLY A HILL | GRANTS AND SUBSIDIES | 6,876.87 |
| BEVERLY A OVERHOLT | GRANTS AND SUBSIDIES | 1,782.44 |
| BEVERLY ADEL SCHMITT | GRANTS AND SUBSIDIES | 2,417.14 |
| BEVERLY ANN DAVIS | GRANTS AND SUBSIDIES | 2,173.81 |
| BEVERLY BARRETT | GRANTS AND SUBSIDIES | 3,743.74 |
| BEVERLY DALE | GRANTS AND SUBSIDIES | 2,060.24 |
| BEVERLY G ASHWORTH | GRANTS AND SUBSIDIES | 1,340.43 |
| BEVERLY HALL | GRANTS AND SUBSIDIES | 3,743.74 |
| BEVERLY HICKS | GRANTS AND SUBSIDIES | 6,275.36 |
| BEVERLY INGRAM | GRANTS AND SUBSIDIES | 11,263.98 |
| BEVERLY J HORTON | GRANTS AND SUBSIDIES | 2,899.70 |
| BEVERLY J SOWERS | GRANTS AND SUBSIDIES | 1,425.97 |
| BEVERLY JAMES | GRANTS AND SUBSIDIES | 1,871.87 |
| BEVERLY JONES | GRANTS AND SUBSIDIES | 2,081.04 |
| BEVERLY JOYCE STRAUER | GRANTS AND SUBSIDIES | 3,640.00 |
| BEVERLY KAY COOPER | GRANTS AND SUBSIDIES | 2,646.54 |
| BEVERLY MILAN | GRANTS AND SUBSIDIES | 2,110.29 |
| BEVERLY PETERS | GRANTS AND SUBSIDIES | 5,112.68 |
| BEVERLY RAY CUNNINGHAM | GRANTS AND SUBSIDIES | 2,200.38 |
| BEVERLY TOY | GRANTS AND SUBSIDIES | 967.84 |
| BEVERLY ULMER | GRANTS AND SUBSIDIES | 2,381.47 |
| BEVERLY VALENTINE | GRANTS AND SUBSIDIES | 8,686.64 |
| BEVERLY WARREN | GRANTS AND SUBSIDIES | 4,733.82 |
| BI INCORPORATED | GRANTS AND SUBSIDIES | 3,640.48 |
| BIG BROTHERS/BIG SISTERS OF GREATER | GRANTS AND SUBSIDIES | 29,642.94 |
| BILL'S HOOD CLEANING SERV | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,065.00 |
| BILL BARTONS AUTO REPAIR | GRANTS AND SUBSIDIES | 750.00 |
| BILL TEILMANN | GRANTS AND SUBSIDIES | 2.73 |
| BILLIE GREENE | GRANTS AND SUBSIDIES | 2,851.94 |
| BILLIE DIANE SMITH | GRANTS AND SUBSIDIES | 2,290.16 |
| BILLIE F GALYON | GRANTS AND SUBSIDIES | 2,754.06 |
| BILLIE HUNT | GRANTS AND SUBSIDIES | 897.26 |
| BILLIE J MULLINS | GRANTS AND SUBSIDIES | 2,769.13 |
| BILLIE JUNE PINKSTON | GRANTS AND SUBSIDIES | 4,524.56 |
| BILLIE M HECK | GRANTS AND SUBSIDIES | 4,569.24 |
| BILLY ACRED | GRANTS AND SUBSIDIES | 4,394.39 |
| BILLY CAMPBELL | GRANTS AND SUBSIDIES | 250.00 |
| BILLY ELTON NORRIS | GRANTS AND SUBSIDIES | 6,421.87 |
| BILLY GIBSON | GRANTS AND SUBSIDIES | 6,396.43 |
| BILLY JOE HARGISS | GRANTS AND SUBSIDIES | 1,425.06 |
| BILLY R CAYLOR | GRANTS AND SUBSIDIES | 4,162.08 |
| BILLY SOMMERS | GRANTS AND SUBSIDIES | 859.56 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| BIPPY TIDWELL | GRANTS AND SUBSIDIES | 1,190.92 |
| BIRDIA TAYLOR | GRANTS AND SUBSIDIES | 3,180.45 |
| BKO STEPHENS PHARMACY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 33.26 |
| BLANC & WEST LUMBER CO INC | SUPPLIES | 376.00 |
| BLANCA NAVA | GRANTS AND SUBSIDIES | 585.00 |
| BLANCA SANCHEZ | GRANTS AND SUBSIDIES | 1,892.44 |
| BLED SOE TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 4,815.55 |
| BLONELLE LEFTWICH | GRANTS AND SUBSIDIES | 1,340.43 |
| BLOUNT COUNTY CHILDREN'S HOME | GRANTS AND SUBSIDIES | 71,670.00 |
| BLOUNT COUNTY CHILDRENS ADVOCACY CENTER | GRANTS AND SUBSIDIES | 24,142.35 |
| BLOUNT COUNTY CIRCUIT COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 887.50 |
| BLOUNT COUNTY JUVENILE COURT | GRANTS AND SUBSIDIES | 30,898.89 |
| BLOUNT COUNTY SHERIFF DEPT JUVENILE DET | GRANTS AND SUBSIDIES | 1,320.00 |
| BOB BARKER CO | SUPPLIES | 1,141.88 |
| BOB BARKER CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 9,348.16 |
| BOBBIE BIGGS | GRANTS AND SUBSIDIES | 1,850.30 |
| BOBBIE J. BEATY | GRANTS AND SUBSIDIES | 10,632.44 |
| BOBBIE J. WILSON | GRANTS AND SUBSIDIES | 8,144.10 |
| BOBBIE JEAN COLLINS | GRANTS AND SUBSIDIES | 11,421.41 |
| BOBBIE KAY WILLIAMS | GRANTS AND SUBSIDIES | 1,425.97 |
| BOBBIE KNIGHT | GRANTS AND SUBSIDIES | 10,775.31 |
| BOBBIE L BROWN | GRANTS AND SUBSIDIES | 8,573.11 |
| BOBBIE L VICK | GRANTS AND SUBSIDIES | 5,116.68 |
| BOBBIE PERRY | GRANTS AND SUBSIDIES | 2,500.68 |
| BOBBIE SMITH | GRANTS AND SUBSIDIES | 1,425.97 |
| BOBBIE SUE MOORE | GRANTS AND SUBSIDIES | 1,319.50 |
| BOBBY A STOKES | GRANTS AND SUBSIDIES | 1,257.36 |
| BOBBY GENE PRESLEY | GRANTS AND SUBSIDIES | 6,548.16 |
| BOBBY GROVES | GRANTS AND SUBSIDIES | 11,368.84 |
| BOBBY J NELAND | GRANTS AND SUBSIDIES | 2,724.96 |
| BOBBY K BOHANNON | GRANTS AND SUBSIDIES | 1,402.44 |
| BOBBY L BREWER | GRANTS AND SUBSIDIES | 1,357.20 |
| BOBBY L SHAW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 724.00 |
| BOBBY L SHAW | SUPPLIES | 386.00 |
| BOBBY RAE HERRELL-DEVERS | GRANTS AND SUBSIDIES | 5,615.61 |
| BOBBY WAYNE THOMPSON | GRANTS AND SUBSIDIES | 8,630.78 |
| BOBO, HUNT & WHITE | GRANTS AND SUBSIDIES | 1,252.50 |
| BOLIVAR MOTOR CO INC | MOTOR VEHICLE OPERATION | 798.00 |
| BONITA A BOYCE | GRANTS AND SUBSIDIES | 4,162.08 |
| BONITA MILEM | GRANTS AND SUBSIDIES | 3,727.87 |
| BONNIE ALFORD | GRANTS AND SUBSIDIES | 1,543.04 |
| BONNIE B LEE | GRANTS AND SUBSIDIES | 5,615.61 |
| BONNIE BAILEY | GRANTS AND SUBSIDIES | 8,155.34 |
| BONNIE BRYANT | GRANTS AND SUBSIDIES | 6,605.60 |
| BONNIE BURCHFIELD | GRANTS AND SUBSIDIES | 1,974.70 |
| BONNIE HART | GRANTS AND SUBSIDIES | 2,035.80 |
| BONNIE HOLLADAY | GRANTS AND SUBSIDIES | 2,045.12 |
| BONNIE HUELSENBECK | GRANTS AND SUBSIDIES | 6,992.67 |
| BONNIE HUNTER | GRANTS AND SUBSIDIES | 1,340.43 |
| BONNIE L SMITH | GRANTS AND SUBSIDIES | 5,910.45 |
| BONNIE LAWSON | GRANTS AND SUBSIDIES | 1,357.20 |
| BONNIE LOU HARVEY | GRANTS AND SUBSIDIES | 5,952.63 |
| BONNIE MEDCALF | GRANTS AND SUBSIDIES | 1,871.87 |
| BONNIE PRICE | GRANTS AND SUBSIDIES | 4,162.08 |
| BONNIE S BENEKE LCSW | TRAVEL | 536.80 |
| BONNIE SZPUR | GRANTS AND SUBSIDIES | 4,162.08 |
| BOYD AND BOYD ATTORNEYS | GRANTS AND SUBSIDIES | 1,201.50 |
| BRACK BRUCE BIGGS JR | GRANTS AND SUBSIDIES | 1,945.32 |
| BRAD RINGLEY | GRANTS AND SUBSIDIES | 929.60 |
| BRADFORD HEALTH SERVICES | GRANTS AND SUBSIDIES | 350.00 |
| BRADFORD HEALTH SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 175.00 |
| BRADFORD SURGICAL SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,800.00 |
| BRADFORD SURGICAL SERVICES | GRANTS AND SUBSIDIES | 3,090.00 |
| BRADLEY CO JUVENILE COURT | GRANTS AND SUBSIDIES | 26,740.19 |
| BRADLEY JOE MCKEE | GRANTS AND SUBSIDIES | 10,627.52 |
| BRADLEY/CLEVELAND REHAB SERVICES INC | GRANTS AND SUBSIDIES | 9,944.55 |
| BRANCHES OF LIFE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,405.00 |
| BRANCHES OF LIFE | GRANTS AND SUBSIDIES | 45,008.00 |
| BRANDON BEASLEY | GRANTS AND SUBSIDIES | 50.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------|----------------------|-------------|
| BRANDON LEWIS STIVERS | GRANTS AND SUBSIDIES | 3,180.45 |
| BRANDY N OWENS | GRANTS AND SUBSIDIES | 1,451.76 |
| BRANDY COX | GRANTS AND SUBSIDIES | 1,221.48 |
| BRANDY FUGATE | GRANTS AND SUBSIDIES | 1,483.04 |
| BRANDY K GIBBONEY | GRANTS AND SUBSIDIES | 3,528.72 |
| BRANDY LAWSON | GRANTS AND SUBSIDIES | 239.20 |
| BRANDY OLTERMAN | GRANTS AND SUBSIDIES | 2,714.40 |
| BRANDY SPRAGUE | GRANTS AND SUBSIDIES | 4,162.08 |
| BRANNAN JOEL NASH | GRANTS AND SUBSIDIES | 1,871.87 |
| BRENDA ARTZ | GRANTS AND SUBSIDIES | 4,021.29 |
| BRENDA BANKS | GRANTS AND SUBSIDIES | 2,851.94 |
| BRENDA BOWMAN | GRANTS AND SUBSIDIES | 2,200.38 |
| BRENDA BROCK | GRANTS AND SUBSIDIES | 575.96 |
| BRENDA BROCK | GRANTS AND SUBSIDIES | 1,871.87 |
| BRENDA BROWN | GRANTS AND SUBSIDIES | 6,673.00 |
| BRENDA BUCK | GRANTS AND SUBSIDIES | 5,615.61 |
| BRENDA C MILHORN | GRANTS AND SUBSIDIES | 4,688.00 |
| BRENDA CHANDLER | GRANTS AND SUBSIDIES | 6,990.49 |
| BRENDA CLARK | GRANTS AND SUBSIDIES | 897.26 |
| BRENDA D LEWIS | GRANTS AND SUBSIDIES | 2,440.76 |
| BRENDA D SCOTT | GRANTS AND SUBSIDIES | 1,892.44 |
| BRENDA D. MORTON | GRANTS AND SUBSIDIES | 1,340.43 |
| BRENDA F CARTER | GRANTS AND SUBSIDIES | 3,536.26 |
| BRENDA FAULKNER | GRANTS AND SUBSIDIES | 5,844.02 |
| BRENDA FAYE WILLIAMS | GRANTS AND SUBSIDIES | 990.72 |
| BRENDA FIELDS | GRANTS AND SUBSIDIES | 6,243.12 |
| BRENDA FILKEL | GRANTS AND SUBSIDIES | 21,279.19 |
| BRENDA FISHER | GRANTS AND SUBSIDIES | 3,134.08 |
| BRENDA GILMORE | GRANTS AND SUBSIDIES | 1,425.97 |
| BRENDA GRAPE | GRANTS AND SUBSIDIES | 2,056.60 |
| BRENDA GROVE | GRANTS AND SUBSIDIES | 2,490.67 |
| BRENDA HADDOCK | GRANTS AND SUBSIDIES | 3,506.66 |
| BRENDA HAMMOND | GRANTS AND SUBSIDIES | 904.80 |
| BRENDA HAYNES | GRANTS AND SUBSIDIES | 4,750.20 |
| BRENDA HICKS | GRANTS AND SUBSIDIES | 1,340.43 |
| BRENDA HOLLAND | GRANTS AND SUBSIDIES | 5,063.24 |
| BRENDA J GADRYFEARNS | GRANTS AND SUBSIDIES | 3,054.40 |
| BRENDA J LAUGHTER | GRANTS AND SUBSIDIES | 10,618.79 |
| BRENDA J MURPHY | GRANTS AND SUBSIDIES | 4,117.00 |
| BRENDA J WHITE | GRANTS AND SUBSIDIES | 6,429.33 |
| BRENDA J. NICHOLAS | GRANTS AND SUBSIDIES | 3,180.45 |
| BRENDA JOYCE CONWAY | GRANTS AND SUBSIDIES | 4,095.00 |
| BRENDA K. MESSER COFFEY | GRANTS AND SUBSIDIES | 2,056.60 |
| BRENDA KAY JORDAN | GRANTS AND SUBSIDIES | 3,244.15 |
| BRENDA KAYE ASKEW | GRANTS AND SUBSIDIES | 1,772.68 |
| BRENDA L ASHWORTH | GRANTS AND SUBSIDIES | 3,897.79 |
| BRENDA L BROWN | GRANTS AND SUBSIDIES | 6,581.12 |
| BRENDA L HARPER | GRANTS AND SUBSIDIES | 8,640.45 |
| BRENDA LAUDERDALE | GRANTS AND SUBSIDIES | 5,447.58 |
| BRENDA LEE MCCULLOUGH | GRANTS AND SUBSIDIES | 10,808.85 |
| BRENDA LEE ROCHELLE | GRANTS AND SUBSIDIES | 7,338.24 |
| BRENDA LOUISE COOPER | GRANTS AND SUBSIDIES | 1,740.24 |
| BRENDA LOUISE CURTIS | GRANTS AND SUBSIDIES | 5,152.42 |
| BRENDA MARTIN | GRANTS AND SUBSIDIES | 1,878.24 |
| BRENDA MASSENGILL | GRANTS AND SUBSIDIES | 2,060.24 |
| BRENDA MEDLOCK | GRANTS AND SUBSIDIES | 950.04 |
| BRENDA NICHOLSON | GRANTS AND SUBSIDIES | 3,743.74 |
| BRENDA ROMESBURG | GRANTS AND SUBSIDIES | 1,871.87 |
| BRENDA S BICE | GRANTS AND SUBSIDIES | 1,871.87 |
| BRENDA S DOTSON | GRANTS AND SUBSIDIES | 1,340.43 |
| BRENDA S HARP | GRANTS AND SUBSIDIES | 11,887.36 |
| BRENDA S ROY | GRANTS AND SUBSIDIES | 4,071.60 |
| BRENDA SANDERS | GRANTS AND SUBSIDIES | 6,243.12 |
| BRENDA SHERMAN | GRANTS AND SUBSIDIES | 6,552.71 |
| BRENDA SUE CRUZ | GRANTS AND SUBSIDIES | 3,681.47 |
| BRENDA SUE OWENS | GRANTS AND SUBSIDIES | 1,871.87 |
| BRENDA T ALLEN | GRANTS AND SUBSIDIES | 1,319.50 |
| BRENDA TAUSCHER | GRANTS AND SUBSIDIES | 12,721.80 |
| BRENDA TAYLOR | GRANTS AND SUBSIDIES | 1,673.70 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|-------------|
| BRENDA THOMAS | GRANTS AND SUBSIDIES | 1,415.96 |
| BRENDA THOMAS THRASHER | GRANTS AND SUBSIDIES | 3,226.93 |
| BRENDA WAYMON | GRANTS AND SUBSIDIES | 2,081.04 |
| BRENDA WILSON | GRANTS AND SUBSIDIES | 376.74 |
| BRENDA WOODLEE | GRANTS AND SUBSIDIES | 1,772.68 |
| BRENT H LIGON | GRANTS AND SUBSIDIES | 1,724.84 |
| BRENTWOOD BUILDING MAINTENANCE CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,800.00 |
| BRENTWOOD COURT REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 595.68 |
| BRIAN BALLINGER | GRANTS AND SUBSIDIES | 1,741.74 |
| BRIAN CRAIG NOCK | GRANTS AND SUBSIDIES | 1,772.68 |
| BRIAN G EDWARDS | GRANTS AND SUBSIDIES | 1,998.14 |
| BRIAN HENSLEY | GRANTS AND SUBSIDIES | 2,730.00 |
| BRIAN K DEHART | GRANTS AND SUBSIDIES | 3,743.74 |
| BRIAN KEITH EASTERWOOD | GRANTS AND SUBSIDIES | 470.10 |
| BRIAN MANZO | GRANTS AND SUBSIDIES | 483.60 |
| BRIAN PELOQUIN | GRANTS AND SUBSIDIES | 3,640.00 |
| BRIAN R WOODY | GRANTS AND SUBSIDIES | 4,162.08 |
| BRIDGES CARPET CLEANING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 8,254.35 |
| BRIDGET BRICKSON | GRANTS AND SUBSIDIES | 513.24 |
| BRIDGETT FOSTER | GRANTS AND SUBSIDIES | 2,284.36 |
| BRIDGETT L SMITH | GRANTS AND SUBSIDIES | 2,060.24 |
| BRIDGETT MARTINELLI | GRANTS AND SUBSIDIES | 4,072.25 |
| BRIDGETT NANCE | GRANTS AND SUBSIDIES | 4,355.45 |
| BRIDGETT TAYLOR | GRANTS AND SUBSIDIES | 1,188.28 |
| BRIDGETTE L CAIN | GRANTS AND SUBSIDIES | 3,743.74 |
| BRIDGETTE Y DOUGLAS | GRANTS AND SUBSIDIES | 2,060.24 |
| BRIEF ENCOUNTERS, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 70.00 |
| BRIEFINGS PUBLISHING GRPUP | SUPPLIES | 695.00 |
| BRIGGS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 530.70 |
| BRIGHTER PATHS | SUPPLIES | 37.64 |
| BRIGHTER PATHS | GRANTS AND SUBSIDIES | 264.50 |
| BRISTOL SUP & EQUIP CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 190.60 |
| BRITT BARKER | GRANTS AND SUBSIDIES | 1,340.43 |
| BRITTANY ANN GILBERT | GRANTS AND SUBSIDIES | 1,483.04 |
| BRITTENY RANDOLPH | GRANTS AND SUBSIDIES | 483.60 |
| BRITTNEY WOODARD | GRANTS AND SUBSIDIES | 679.72 |
| BRODHEAD GARRETT | SUPPLIES | 247.07 |
| BROOKE A HALL | GRANTS AND SUBSIDIES | 823.36 |
| BROOKE DEDMON | GRANTS AND SUBSIDIES | 1,871.87 |
| BROTHER INTERNATIONAL CORPORATION | SUPPLIES | 17,255.24 |
| BROTHER INTERNATIONAL CORPORATION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 318.45 |
| BROTHER INTERNATIONAL CORPORATION | EQUIPMENT | 641.20 |
| BROWN'S REPAIR SHOP | SUPPLIES | 229.00 |
| BROWN & ASSOCIATES REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,704.00 |
| BROWN AND WINGO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,084.00 |
| BRUCE L MCAFEE | GRANTS AND SUBSIDIES | 3,877.76 |
| BRUCE LITTERAL | GRANTS AND SUBSIDIES | 3,347.76 |
| BRUCE MACKIE | GRANTS AND SUBSIDIES | 339.30 |
| BRUCE MATHIAS | GRANTS AND SUBSIDIES | 813.54 |
| BRUCE MCKAY | GRANTS AND SUBSIDIES | 143.00 |
| BRUCE OSBORNE COUNSELING SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 536.91 |
| BRYAN A LYNCHARD | GRANTS AND SUBSIDIES | 1,871.87 |
| BRYAN L JOHNSON | GRANTS AND SUBSIDIES | 5,460.00 |
| BRYAN MCBRIDE | GRANTS AND SUBSIDIES | 2,081.04 |
| BRYAN RIGNEY | GRANTS AND SUBSIDIES | 3,743.74 |
| BRYAN TODD BUSBY | GRANTS AND SUBSIDIES | 897.26 |
| BRYAN WAYNE KRETZMEIER | GRANTS AND SUBSIDIES | 1,980.17 |
| BRYON FORD | GRANTS AND SUBSIDIES | 1,625.42 |
| BUCKEYE CLEANING CENTER | SUPPLIES | 89.90 |
| BUCKEYE CLEANING CENTER | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,828.64 |
| BUFFY HARNESS | GRANTS AND SUBSIDIES | 4,162.08 |
| BUILDING SYSTEMS TECHNOLOGY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 298.00 |
| BULLZYE FIRE EXTINGUISHER CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,048.00 |
| BURNETTE BALTIMORE | GRANTS AND SUBSIDIES | 1,425.97 |
| BUSH FAMILY MOBILE DENTISTRY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,264.30 |
| BYRD REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,523.46 |
| BYRON BUCKHOLZ | GRANTS AND SUBSIDIES | 1,415.96 |
| C & S DUPLICATING SERVICES INC | GRANTS AND SUBSIDIES | 20.00 |
| C C DICKSON CO | SUPPLIES | 1,722.72 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|--------------|
| C LANA STUMP FELICI | GRANTS AND SUBSIDIES | 2,200.38 |
| C M H SERVICES | GRANTS AND SUBSIDIES | 37,072.00 |
| C&P JANITORIAL SERVICE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,314.00 |
| C. D. NEAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,570.50 |
| C.A.R.E. JANITORIAL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,075.00 |
| CALIFORNIA DEPT OF HEALTH SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 208.00 |
| CALIN M FRAZIER | GRANTS AND SUBSIDIES | 14,406.21 |
| CALYSTA GERHART | GRANTS AND SUBSIDIES | 1,412.32 |
| CAMCOR INC | SUPPLIES | 264.34 |
| CAMCOR INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 200.97 |
| CAMELOT CARE | GRANTS AND SUBSIDIES | 705.00 |
| CAMELOT CARE CENTERS INC | GRANTS AND SUBSIDIES | 2,159,081.00 |
| CAMELOT CARE CENTERS INC | GRANTS AND SUBSIDIES | 20,847.50 |
| CAMELOT CARE CTR | GRANTS AND SUBSIDIES | 9,418.75 |
| CAMELOT SCHOOLS LLC | GRANTS AND SUBSIDIES | 4,994.00 |
| CAMILLA BEASLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| CAMPBELL, HOOPER & BOYER ATTYS | GRANTS AND SUBSIDIES | 3,559.50 |
| CANDACE EIDSON | GRANTS AND SUBSIDIES | 1,871.87 |
| CANDACE FEATHERSTONE | GRANTS AND SUBSIDIES | 1,492.92 |
| CANDACE ROBERTSON | GRANTS AND SUBSIDIES | 2,060.24 |
| CANDELINA S SCHUMANN | GRANTS AND SUBSIDIES | 1,871.87 |
| CANDICE ANN HAMMER | GRANTS AND SUBSIDIES | 1,425.97 |
| CANDICE PLANKERS | GRANTS AND SUBSIDIES | 2,060.24 |
| CANDIE COOK | GRANTS AND SUBSIDIES | 3,640.00 |
| CANDRIA ALISA STANDARD CHAPMAN | GRANTS AND SUBSIDIES | 3,114.02 |
| CANDY ANN ELLIOTT | GRANTS AND SUBSIDIES | 23,843.56 |
| CANDY GILBERT | GRANTS AND SUBSIDIES | 2,420.60 |
| CANDY TRANTHAM VAUGHN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,180.00 |
| CAPITOL CITY OFFICE MACHINES | SUPPLIES | 11,948.18 |
| CAPITOL CITY OFFICE MACHINES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 837.56 |
| CAPITOL CITY OFFICE MACHINES | EQUIPMENT | 1,098.00 |
| CAPRICE WOFFORD | GRANTS AND SUBSIDIES | 2,366.91 |
| CARE FREE UNIFORMS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,425.92 |
| CAREN ELLISON | GRANTS AND SUBSIDIES | 1,871.87 |
| CAREN LEIGH CRAWFORD | GRANTS AND SUBSIDIES | 2,081.04 |
| CAREY BALDWIN | GRANTS AND SUBSIDIES | 3,680.00 |
| CAREY COUNSELING CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 950.00 |
| CARIE TURK | GRANTS AND SUBSIDIES | 2,081.04 |
| CARISA POWELL | GRANTS AND SUBSIDIES | 2,111.04 |
| CARL F. FOX | GRANTS AND SUBSIDIES | 3,505.32 |
| CARL KELLY SMITH | GRANTS AND SUBSIDIES | 3,275.09 |
| CARLA A SUTHERLAND | GRANTS AND SUBSIDIES | 4,071.60 |
| CARLA E COLQUITT | GRANTS AND SUBSIDIES | 2,603.12 |
| CARLA HESS TURNER | GRANTS AND SUBSIDIES | 1,957.48 |
| CARLA HOBSON | GRANTS AND SUBSIDIES | 3,756.48 |
| CARLA LANE | GRANTS AND SUBSIDIES | 5,308.03 |
| CARLA TRIPLETT | GRANTS AND SUBSIDIES | 1,221.76 |
| CARLA Y DOWELL | GRANTS AND SUBSIDIES | 897.26 |
| CARLA YORK HANNAH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| CARLEE PETTIS | GRANTS AND SUBSIDIES | 3,304.21 |
| CARLENE J REES | GRANTS AND SUBSIDIES | 435.00 |
| CARLON ROARK | GRANTS AND SUBSIDIES | 2,639.00 |
| CARLOS CALVERA | GRANTS AND SUBSIDIES | 1,085.76 |
| CARLOS GLENN JR | GRANTS AND SUBSIDIES | 50.00 |
| CARLUS THOMPSON | GRANTS AND SUBSIDIES | 3,023.74 |
| CARMAN C. WRIGHT | GRANTS AND SUBSIDIES | 2,851.94 |
| CARMEN DIXON | GRANTS AND SUBSIDIES | 1,871.87 |
| CARMEN NICOLE COX | GRANTS AND SUBSIDIES | 1,871.87 |
| CARMEN VANMETER | GRANTS AND SUBSIDIES | 1,948.50 |
| CARNEGIE HOTEL | TRAVEL | 5,600.00 |
| CARNETTA JONES | GRANTS AND SUBSIDIES | 4,550.00 |
| CAROL CARR | GRANTS AND SUBSIDIES | 2,856.49 |
| CAROL ANN CARTER | GRANTS AND SUBSIDIES | 13,059.39 |
| CAROL ANN KURTY | GRANTS AND SUBSIDIES | 4,072.25 |
| CAROL ANN MCCOY | GRANTS AND SUBSIDIES | 3,053.70 |
| CAROL BURLESON | GRANTS AND SUBSIDIES | 1,871.87 |
| CAROL DESAUTELS | GRANTS AND SUBSIDIES | 6,821.36 |
| CAROL ELLIOTT | GRANTS AND SUBSIDIES | 3,743.74 |
| CAROL GILLIAM | GRANTS AND SUBSIDIES | 5,432.92 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------|--|-------------|
| CAROL J YARBRO | GRANTS AND SUBSIDIES | 3,743.74 |
| CAROL JAMEL-BENSON | GRANTS AND SUBSIDIES | 1,180.30 |
| CAROL L GRAY | GRANTS AND SUBSIDIES | 1,426.88 |
| CAROL LEASURE | GRANTS AND SUBSIDIES | 3,743.74 |
| CAROL LYNN DERRICK | GRANTS AND SUBSIDIES | 14,021.28 |
| CAROL MCCORMICK | GRANTS AND SUBSIDIES | 1,340.43 |
| CAROL MCRAE | GRANTS AND SUBSIDIES | 32,995.69 |
| CAROL N RAXTER | GRANTS AND SUBSIDIES | 1,425.97 |
| CAROL SUE CORR | GRANTS AND SUBSIDIES | 6,243.12 |
| CAROL SUE PHILLIPS | GRANTS AND SUBSIDIES | 1,541.92 |
| CAROL WAYNE | GRANTS AND SUBSIDIES | 3,304.21 |
| CAROL WEISS | GRANTS AND SUBSIDIES | 1,425.97 |
| CAROLE RITTER | GRANTS AND SUBSIDIES | 4,400.76 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 140,813.36 |
| CAROLINA IMAGING PRODUCTS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 12,860.46 |
| CAROLINE BLUE | GRANTS AND SUBSIDIES | 2,279.92 |
| CAROLYN ANN JENNER | GRANTS AND SUBSIDIES | 4,884.88 |
| CAROLYN BAKER | GRANTS AND SUBSIDIES | 4,120.48 |
| CAROLYN BEACH | GRANTS AND SUBSIDIES | 12,003.81 |
| CAROLYN BRYANT | GRANTS AND SUBSIDIES | 655.98 |
| CAROLYN CLARK | GRANTS AND SUBSIDIES | 2,381.47 |
| CAROLYN DAVIS | GRANTS AND SUBSIDIES | 897.26 |
| CAROLYN DIANE KING | GRANTS AND SUBSIDIES | 1,425.97 |
| CAROLYN EVANS | GRANTS AND SUBSIDIES | 3,284.19 |
| CAROLYN FAYE JOHNSON | GRANTS AND SUBSIDIES | 5,677.32 |
| CAROLYN FOLEY | GRANTS AND SUBSIDIES | 1,180.35 |
| CAROLYN GORDON | GRANTS AND SUBSIDIES | 3,849.35 |
| CAROLYN HEGWOOD | GRANTS AND SUBSIDIES | 1,340.43 |
| CAROLYN HOWARD | GRANTS AND SUBSIDIES | 5,496.66 |
| CAROLYN J KISER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,625.00 |
| CAROLYN JUANITA LAYNE | GRANTS AND SUBSIDIES | 2,420.60 |
| CAROLYN K COUCH | GRANTS AND SUBSIDIES | 1,412.32 |
| CAROLYN LACOUR | GRANTS AND SUBSIDIES | 1,772.68 |
| CAROLYN MARIE KENDRICK | GRANTS AND SUBSIDIES | 1,871.87 |
| CAROLYN MCGHEE-COLE | GRANTS AND SUBSIDIES | 8,640.45 |
| CAROLYN POWELL | GRANTS AND SUBSIDIES | 1,425.97 |
| CAROLYN R POCIASK | GRANTS AND SUBSIDIES | 4,400.76 |
| CAROLYN R WILLIAMS | GRANTS AND SUBSIDIES | 2,847.18 |
| CAROLYN ROBERTS | GRANTS AND SUBSIDIES | 12,461.45 |
| CAROLYN ROBERTS | GRANTS AND SUBSIDIES | 2,443.52 |
| CAROLYN RUTH WILSON | GRANTS AND SUBSIDIES | 3,993.16 |
| CAROLYN SMITH | GRANTS AND SUBSIDIES | 13,363.35 |
| CAROLYN STANFIELD | GRANTS AND SUBSIDIES | 4,162.08 |
| CAROLYN SUE FISHER | GRANTS AND SUBSIDIES | 2,237.69 |
| CAROLYN SWEETON | GRANTS AND SUBSIDIES | 2,200.38 |
| CAROLYN THORNTON | GRANTS AND SUBSIDIES | 2,081.04 |
| CAROLYN VINSON | GRANTS AND SUBSIDIES | 8,324.16 |
| CAROLYN VISOR | GRANTS AND SUBSIDIES | 1,036.46 |
| CAROLYN WHITE | GRANTS AND SUBSIDIES | 2,214.91 |
| CAROLYN WHITE | GRANTS AND SUBSIDIES | 6,243.12 |
| CAROLYN WHITTEMORE | GRANTS AND SUBSIDIES | 7,527.52 |
| CAROLYN YVONNE GIBBON | GRANTS AND SUBSIDIES | 292.16 |
| CAROLYNE F. THOMAS | GRANTS AND SUBSIDIES | 1,794.52 |
| CARRIE ANN LUCAS | GRANTS AND SUBSIDIES | 5,308.03 |
| CARRIE FOWLER | GRANTS AND SUBSIDIES | 3,387.45 |
| CARRIE GORDON | GRANTS AND SUBSIDIES | 4,550.00 |
| CARRIE LEE CASH | GRANTS AND SUBSIDIES | 4,732.48 |
| CARRIE MAE COLEMAN | GRANTS AND SUBSIDIES | 2,549.76 |
| CARRIE MICHELLE PLASTER | GRANTS AND SUBSIDIES | 2,121.60 |
| CARRIE PULLEY | GRANTS AND SUBSIDIES | 1,871.87 |
| CARRIE R BUSH | GRANTS AND SUBSIDIES | 897.26 |
| CARRIE SHEPARD | GRANTS AND SUBSIDIES | 3,292.38 |
| CARROLL COUNTY EXECUTIVE | GRANTS AND SUBSIDIES | 192,411.87 |
| CARTER SCALES | GRANTS AND SUBSIDIES | 3,979.43 |
| CARTRONICS | MOTOR VEHICLE OPERATION | 395.00 |
| CARYN REAGAN | GRANTS AND SUBSIDIES | 1,319.50 |
| CASANDARA GRASTY | GRANTS AND SUBSIDIES | 1,483.04 |
| CASANDRA M BURKE | GRANTS AND SUBSIDIES | 2,509.54 |
| CASAUNDRA LATRICE WAKEFIELD | GRANTS AND SUBSIDIES | 2,081.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| CASEY W COLLINS | GRANTS AND SUBSIDIES | 5,680.22 |
| CASSANDRA A GARRETT | GRANTS AND SUBSIDIES | 10,357.93 |
| CASSANDRA L BOATWRIGHT | GRANTS AND SUBSIDIES | 4,400.76 |
| CASSANDRA M JACKSON | GRANTS AND SUBSIDIES | 4,550.00 |
| CASSANDRA PRICE | GRANTS AND SUBSIDIES | 2,081.04 |
| CASSANDRA STEVENS | GRANTS AND SUBSIDIES | 1,103.32 |
| CASSANDRA THOMAS | GRANTS AND SUBSIDIES | 2,669.94 |
| CASSONDRA COX | GRANTS AND SUBSIDIES | 2,680.86 |
| CATERINA LEGRAIN | GRANTS AND SUBSIDIES | 280.00 |
| CATHEDRAL OF FAITH COMMUNITY CHURCH | GRANTS AND SUBSIDIES | 7,263.49 |
| CATHERINE A BROWN | GRANTS AND SUBSIDIES | 1,772.68 |
| CATHERINE A BURTON | GRANTS AND SUBSIDIES | 5,910.45 |
| CATHERINE A SNELL | GRANTS AND SUBSIDIES | 483.92 |
| CATHERINE BAINES | GRANTS AND SUBSIDIES | 10,016.37 |
| CATHERINE EVANS | GRANTS AND SUBSIDIES | 1,043.32 |
| CATHERINE F BOND | GRANTS AND SUBSIDIES | 15,699.10 |
| CATHERINE FRANCESCANGELI | GRANTS AND SUBSIDIES | 7,815.99 |
| CATHERINE HOOVER | GRANTS AND SUBSIDIES | 619.20 |
| CATHERINE J. CLEMENTS | GRANTS AND SUBSIDIES | 1,772.68 |
| CATHERINE L CHAPMAN | GRANTS AND SUBSIDIES | 8,279.78 |
| CATHERINE L JACKSON | GRANTS AND SUBSIDIES | 6,830.60 |
| CATHERINE L ROBERTSON | GRANTS AND SUBSIDIES | 1,871.87 |
| CATHERINE LYNN MOCKERIDGE | GRANTS AND SUBSIDIES | 6,033.95 |
| CATHERINE M GRELO PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 750.00 |
| CATHERINE M. WILSON | GRANTS AND SUBSIDIES | 2,767.92 |
| CATHERINE MARTIN | GRANTS AND SUBSIDIES | 2,200.38 |
| CATHERINE MICHELLE PHILLIPS | GRANTS AND SUBSIDIES | 13,147.68 |
| CATHERINE MORENINGS | GRANTS AND SUBSIDIES | 470.10 |
| CATHERINE PARKS | GRANTS AND SUBSIDIES | 1,756.30 |
| CATHOLIC CHARITIES OF EAST TN | GRANTS AND SUBSIDIES | 186,039.93 |
| CATHOLIC CHARITIES OF EAST TN. | GRANTS AND SUBSIDIES | 3,847.05 |
| CATHOLIC CHARITIES OF TENNESSEE INC | GRANTS AND SUBSIDIES | 57,717.96 |
| CATHY BONTRAGER | GRANTS AND SUBSIDIES | 969.15 |
| CATHY BURKS | GRANTS AND SUBSIDIES | 8,233.68 |
| CATHY D LAWSON | GRANTS AND SUBSIDIES | 5,910.45 |
| CATHY FERGUSON | GRANTS AND SUBSIDIES | 2,081.04 |
| CATHY GEBBIA | GRANTS AND SUBSIDIES | 6,424.60 |
| CATHY GRADY CONLEY | GRANTS AND SUBSIDIES | 1,946.00 |
| CATHY J RHODES | GRANTS AND SUBSIDIES | 969.15 |
| CATHY L. CROWL | GRANTS AND SUBSIDIES | 1,319.50 |
| CATHY L. THOMAS | GRANTS AND SUBSIDIES | 1,794.52 |
| CATHY M DOLLMONT | GRANTS AND SUBSIDIES | 6,601.14 |
| CATHY PRIDDY | GRANTS AND SUBSIDIES | 1,794.52 |
| CATHY R NEWBY | GRANTS AND SUBSIDIES | 4,854.38 |
| CATHY WHITLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| CATINA MILLER | GRANTS AND SUBSIDIES | 897.26 |
| CATRENA S SUMMERS | GRANTS AND SUBSIDIES | 6,243.12 |
| CDW GOVERNMENT INC | SUPPLIES | 781.05 |
| CECELIA ANDERSON | GRANTS AND SUBSIDIES | 459.42 |
| CEDAR BLUFF FAMILY PRACTICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.36 |
| CELESTINE POPE | GRANTS AND SUBSIDIES | 5,301.04 |
| CELESTINO SANCHEZ | GRANTS AND SUBSIDIES | 6,866.88 |
| CELIA CALDERONE | GRANTS AND SUBSIDIES | 1,340.43 |
| CELITA POPE-CHRISTMAN | GRANTS AND SUBSIDIES | 1,425.97 |
| CELLMARK/LIFECODES, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 660.00 |
| CENTER FOR FAMILY PSYCHIATRY | GRANTS AND SUBSIDIES | 456.00 |
| CENTER FOR INDIVIDUAL & FAMILY EFFECTIVE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 970.00 |
| CENTER FOR INDIVIDUAL & FAMILY EFFECTIVE | GRANTS AND SUBSIDIES | 5,400.00 |
| CENTER FOR SAFE COMMUNITIES INC | GRANTS AND SUBSIDIES | 5,000.00 |
| CENTER FOR THE STUDY OF SOCIAL POLICY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,159.58 |
| CENTERSTONE COMMUNITY MNLT HLTH CNTR INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,095.78 |
| CENTERSTONE COMMUNITY MNLT HLTH CNTR INC | GRANTS AND SUBSIDIES | 993,383.22 |
| CENTRAL PRODUCT INC | SUPPLIES | 194.67 |
| CENTRAL TIME SYSTEMS INC | SUPPLIES | 1,932.00 |
| CENTURYTEL | COMMUNICATION AND SHIPPING COSTS | 1,641.00 |
| CERTIFIED GENERATOR SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 125.00 |
| CHAD WILSON JOHNSON | GRANTS AND SUBSIDIES | 4,162.08 |
| CHANDA BROOKS | GRANTS AND SUBSIDIES | 2,081.04 |
| CHANDRA D WEST-ALSTON | GRANTS AND SUBSIDIES | 4,400.76 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|----------------------------|--|-------------|
| CHANDRA D. BRAZIER | GRANTS AND SUBSIDIES | 1,772.68 |
| CHANTAL M DAY | GRANTS AND SUBSIDIES | 7,047.04 |
| CHARHELA WILSON | GRANTS AND SUBSIDIES | 67.86 |
| CHARITY EVERETT | GRANTS AND SUBSIDIES | 1,483.04 |
| CHARLEAN D TIMES | GRANTS AND SUBSIDIES | 1,425.97 |
| CHARLENE CARTER | GRANTS AND SUBSIDIES | 4,146.87 |
| CHARLENE DENISE RUSSELL | GRANTS AND SUBSIDIES | 2,056.60 |
| CHARLENE FOX | GRANTS AND SUBSIDIES | 1,871.87 |
| CHARLENE TILLERY | GRANTS AND SUBSIDIES | 3,640.00 |
| CHARLES A GREENE | GRANTS AND SUBSIDIES | 4,273.36 |
| CHARLES ANTHONY MILLER | GRANTS AND SUBSIDIES | 7,012.20 |
| CHARLES ARTHUR PAINTER | GRANTS AND SUBSIDIES | 9,982.70 |
| CHARLES ATNIP | GRANTS AND SUBSIDIES | 4,967.06 |
| CHARLES B DANIELS | GRANTS AND SUBSIDIES | 123.72 |
| CHARLES B GROOMS | GRANTS AND SUBSIDIES | 6,153.29 |
| CHARLES BELL | GRANTS AND SUBSIDIES | 2,680.86 |
| CHARLES BRIAN FLOOD | GRANTS AND SUBSIDIES | 3,743.74 |
| CHARLES BRYAN MARSH | GRANTS AND SUBSIDIES | 2,730.00 |
| CHARLES C WOODY | GRANTS AND SUBSIDIES | 1,871.87 |
| CHARLES CARDWELL | GRANTS AND SUBSIDIES | 49.92 |
| CHARLES CLAYTON | GRANTS AND SUBSIDIES | 3,658.32 |
| CHARLES CURTIS MASON JR | GRANTS AND SUBSIDIES | 5,683.84 |
| CHARLES DALTON | GRANTS AND SUBSIDIES | 1,738.69 |
| CHARLES DAVID ELKINS | GRANTS AND SUBSIDIES | 11,556.22 |
| CHARLES DOUGLAS MURRAY | GRANTS AND SUBSIDIES | 226.20 |
| CHARLES E ELMORE | GRANTS AND SUBSIDIES | 13,619.97 |
| CHARLES E RICH, ATTY | GRANTS AND SUBSIDIES | 1,065.50 |
| CHARLES E. BUCHANAN, JR | GRANTS AND SUBSIDIES | 3,114.02 |
| CHARLES E. DUNBAR | GRANTS AND SUBSIDIES | 8,801.52 |
| CHARLES GRIFFITH | GRANTS AND SUBSIDIES | 2,179.04 |
| CHARLES H. WITTMANN | GRANTS AND SUBSIDIES | 1,772.68 |
| CHARLES I DETWILER | GRANTS AND SUBSIDIES | 2,730.00 |
| CHARLES L BENSON | GRANTS AND SUBSIDIES | 4,841.20 |
| CHARLES L STAFFORD | GRANTS AND SUBSIDIES | 6,900.92 |
| CHARLES LEE CALLOWAY SR | GRANTS AND SUBSIDIES | 4,550.00 |
| CHARLES LOPEZ | GRANTS AND SUBSIDIES | 1,483.04 |
| CHARLES M COCHRAN | GRANTS AND SUBSIDIES | 5,819.45 |
| CHARLES MARK SHULTZ | GRANTS AND SUBSIDIES | 1,627.08 |
| CHARLES OSCAR CRANMORE | GRANTS AND SUBSIDIES | 5,831.98 |
| CHARLES PAGE | GRANTS AND SUBSIDIES | 967.84 |
| CHARLES ROBBINS | GRANTS AND SUBSIDIES | 5,262.26 |
| CHARLES S DUNCAN | GRANTS AND SUBSIDIES | 1,871.87 |
| CHARLES SANDERFUR | GRANTS AND SUBSIDIES | 11,346.79 |
| CHARLES SCOTTIE MORGAN | GRANTS AND SUBSIDIES | 2,851.94 |
| CHARLES STEPHEN JAMES | GRANTS AND SUBSIDIES | 6,028.75 |
| CHARLES W MOSS | GRANTS AND SUBSIDIES | 7,892.43 |
| CHARLES W PARKER | GRANTS AND SUBSIDIES | 3,181.14 |
| CHARLES W WILLIAMS DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,609.99 |
| CHARLES WARD | GRANTS AND SUBSIDIES | 1,772.68 |
| CHARLETTA BALLENTINE | GRANTS AND SUBSIDIES | 1,598.28 |
| CHARLEY ADRIAN CHILCOTE | GRANTS AND SUBSIDIES | 3,731.91 |
| CHARLIE COLE | GRANTS AND SUBSIDIES | 3,480.56 |
| CHARLIE T KINNEY | GRANTS AND SUBSIDIES | 3,743.74 |
| CHARLOTTE ANN REED | GRANTS AND SUBSIDIES | 4,727.68 |
| CHARLOTTE BAKER | GRANTS AND SUBSIDIES | 2,081.04 |
| CHARLOTTE D HITE | GRANTS AND SUBSIDIES | 6,781.86 |
| CHARLOTTE G. MACDONALD | GRANTS AND SUBSIDIES | 1,340.43 |
| CHARLOTTE H KEATON | GRANTS AND SUBSIDIES | 1,487.36 |
| CHARLOTTE J LEE | GRANTS AND SUBSIDIES | 3,479.36 |
| CHARLOTTE LINGO | GRANTS AND SUBSIDIES | 1,938.30 |
| CHARLOTTE MAI LITTLE | GRANTS AND SUBSIDIES | 7,937.02 |
| CHARLOTTE OBSERVER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 93.00 |
| CHARLOTTE R LONGMIRE | GRANTS AND SUBSIDIES | 6,360.90 |
| CHARLOTTE STALANS | GRANTS AND SUBSIDIES | 5,082.88 |
| CHARLOTTE W MURPHY | GRANTS AND SUBSIDIES | 1,772.68 |
| CHARLOTTE WALKER | GRANTS AND SUBSIDIES | 10,102.94 |
| CHARMEAL E BRAWNER | GRANTS AND SUBSIDIES | 5,910.45 |
| CHARMTEX INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,226.66 |
| CHARTWELLS DINING SERVICES | SUPPLIES | 1,763.80 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| CHASITY DOUGLAS JACKSON | GRANTS AND SUBSIDIES | 4,370.00 |
| CHASITY HUDDLESTON | GRANTS AND SUBSIDIES | 4,162.08 |
| CHATTANOOGA'S KIDS ON THE BLOCK | GRANTS AND SUBSIDIES | 18,787.00 |
| CHATTANOOGA FIRE PROTECTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 190.00 |
| CHATTANOOGA HAMILTON CO HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 224.00 |
| CHATTANOOGA PUBLISHING CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 780.00 |
| CHATTANOOGA STATE TECH COMM COLLEGE | GRANTS AND SUBSIDIES | 10,586.97 |
| CHELLIE BECK | GRANTS AND SUBSIDIES | 2,730.00 |
| CHELSEA CRUPPER | GRANTS AND SUBSIDIES | 60.00 |
| CHERESE MALDONADO | GRANTS AND SUBSIDIES | 701.22 |
| CHERESSE HUGHES | GRANTS AND SUBSIDIES | 4,887.04 |
| CHERI A. HARRIS | GRANTS AND SUBSIDIES | 2,540.72 |
| CHERI CRABTREE | GRANTS AND SUBSIDIES | 218.40 |
| CHERI DURBIN | GRANTS AND SUBSIDIES | 1,364.20 |
| CHERI WEAVER | GRANTS AND SUBSIDIES | 7,801.43 |
| CHERIE E KETRON | GRANTS AND SUBSIDIES | 8,331.05 |
| CHERIE KING | GRANTS AND SUBSIDIES | 1,319.50 |
| CHERILYN RUSH | GRANTS AND SUBSIDIES | 3,932.11 |
| CHEROKEE HEALTH SYSTEMS | GRANTS AND SUBSIDIES | 17,751.92 |
| CHEROKEE HEALTH SYSTEMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 162.67 |
| CHERRLYN LEANN FITTS | GRANTS AND SUBSIDIES | 57.00 |
| CHERRY L IVY | GRANTS AND SUBSIDIES | 1,319.50 |
| CHERRY MILLIGAN | GRANTS AND SUBSIDIES | 6,272.63 |
| CHERYL ANN GULLEY | GRANTS AND SUBSIDIES | 4,010.88 |
| CHERYL ANN MOBLEY | GRANTS AND SUBSIDIES | 2,060.24 |
| CHERYL ANNETTE DYER | GRANTS AND SUBSIDIES | 8,324.16 |
| CHERYL BIVENS | GRANTS AND SUBSIDIES | 7,462.50 |
| CHERYL BLACK | GRANTS AND SUBSIDIES | 4,272.48 |
| CHERYL CLARK PAYE | GRANTS AND SUBSIDIES | 1,415.96 |
| CHERYL D TISDEL | GRANTS AND SUBSIDIES | 644.33 |
| CHERYL DENISE AKINS | GRANTS AND SUBSIDIES | 969.15 |
| CHERYL HOOKS | GRANTS AND SUBSIDIES | 1,425.97 |
| CHERYL L DUKE | GRANTS AND SUBSIDIES | 344.74 |
| CHERYL L NEWMAN | GRANTS AND SUBSIDIES | 1,081.96 |
| CHERYL LYNN SHARPE | GRANTS AND SUBSIDIES | 2,714.44 |
| CHERYL MONCRIEFFE | GRANTS AND SUBSIDIES | 1,425.97 |
| CHERYL R NEW | GRANTS AND SUBSIDIES | 2,509.54 |
| CHERYL STANDER | GRANTS AND SUBSIDIES | 4,856.02 |
| CHERYL W DEAN | GRANTS AND SUBSIDIES | 2,200.38 |
| CHERYL WALTON | GRANTS AND SUBSIDIES | 1,521.52 |
| CHERYLANE KIRK | GRANTS AND SUBSIDIES | 1,849.06 |
| CHERYLE LYNN LIVELY | GRANTS AND SUBSIDIES | 4,400.76 |
| CHESTER SPRALLING | GRANTS AND SUBSIDIES | 5,604.69 |
| CHICKASAW ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 56,298.52 |
| CHILD ADVOCACY CENTER OF THE | GRANTS AND SUBSIDIES | 35,772.08 |
| CHILD ADVOCACY CTR FOR THE 23RD JUDICIAL | GRANTS AND SUBSIDIES | 20,498.52 |
| CHILD ADVOCACY CTR OF RUTHERFORD COUNTY | GRANTS AND SUBSIDIES | 14,003.32 |
| CHILD ADVOCACY CTR OF THE 3RD JUDICIAL | GRANTS AND SUBSIDIES | 22,998.00 |
| CHILD AND FAMILY TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 400.00 |
| CHILD AND FAMILY TENNESSEE | GRANTS AND SUBSIDIES | 313,882.87 |
| CHILD NEUROLOGY SERVICES PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 201.88 |
| CHILDHELP USA | GRANTS AND SUBSIDIES | 253,218.27 |
| CHILDREN'S ADVOCACY CENTER-31ST DIST | GRANTS AND SUBSIDIES | 25,290.51 |
| CHILDREN'S CENTER OF THE CUMBERLANDS | GRANTS AND SUBSIDIES | 42,221.52 |
| CHILDREN & FAMILY SERVICES INC | GRANTS AND SUBSIDIES | 11,676.63 |
| CHILDRENS ADVOCACY CENTER OF HAMILTON CO | GRANTS AND SUBSIDIES | 50,918.34 |
| CHILDRENS ADVOCACY CTR 1ST JUDICIAL DIST | GRANTS AND SUBSIDIES | 38,971.52 |
| CHILDRENS ADVOCACY CTR OF SULLIVAN CO | GRANTS AND SUBSIDIES | 46,479.79 |
| CHILTON TURF CENTER | SUPPLIES | 247.72 |
| CHRIS ANN SPRINGFIELD | GRANTS AND SUBSIDIES | 4,480.84 |
| CHRIS COOPER | GRANTS AND SUBSIDIES | 1,871.87 |
| CHRIS KAIL | GRANTS AND SUBSIDIES | 1,772.68 |
| CHRIS SCARBROUGH | GRANTS AND SUBSIDIES | 4,496.96 |
| CHRIS SHANNON MCKINNEY | GRANTS AND SUBSIDIES | 3,545.36 |
| CHRIS WOLLAS | GRANTS AND SUBSIDIES | 4,307.94 |
| CHRISOPHER A EDWARDS,PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 450.00 |
| CHRISTEN CHATHAM | GRANTS AND SUBSIDIES | 1,871.87 |
| CHRISTI GULLEY | GRANTS AND SUBSIDIES | 9,359.35 |
| CHRISTIAN BROTHERS UNIVERSITY | GRANTS AND SUBSIDIES | 2,500.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------|--|-------------|
| CHRISTIANE S KYKER | GRANTS AND SUBSIDIES | 2,060.24 |
| CHRISTIE ALEXANDER | GRANTS AND SUBSIDIES | 68.07 |
| CHRISTIE J THOMPSON | GRANTS AND SUBSIDIES | 4,072.25 |
| CHRISTIE SULLIVAN | GRANTS AND SUBSIDIES | 3,743.74 |
| CHRISTINA BLAIR | GRANTS AND SUBSIDIES | 7,487.48 |
| CHRISTINA BROWN | GRANTS AND SUBSIDIES | 316.68 |
| CHRISTINA L OWEN | GRANTS AND SUBSIDIES | 6,559.83 |
| CHRISTINA LOCKHART | GRANTS AND SUBSIDIES | 4,524.56 |
| CHRISTINA M KING | GRANTS AND SUBSIDIES | 5,350.00 |
| CHRISTINA M. MARKLAND | GRANTS AND SUBSIDIES | 3,212.30 |
| CHRISTINA RHODES | GRANTS AND SUBSIDIES | 5,175.17 |
| CHRISTINA VINES | GRANTS AND SUBSIDIES | 1,780.20 |
| CHRISTINE A WILSON | GRANTS AND SUBSIDIES | 2,081.04 |
| CHRISTINE ADELL WOODEN | GRANTS AND SUBSIDIES | 3,743.74 |
| CHRISTINE BELL | GRANTS AND SUBSIDIES | 1,772.68 |
| CHRISTINE CREGER | GRANTS AND SUBSIDIES | 4,995.77 |
| CHRISTINE D GREENWOOD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 21,969.63 |
| CHRISTINE DIANE CUFF | GRANTS AND SUBSIDIES | 2,081.04 |
| CHRISTINE ELAINE AKERS | GRANTS AND SUBSIDIES | 5,992.35 |
| CHRISTINE EVANS | GRANTS AND SUBSIDIES | 8,037.12 |
| CHRISTINE EVERETT | GRANTS AND SUBSIDIES | 1,878.24 |
| CHRISTINE FEKETE | GRANTS AND SUBSIDIES | 6,341.79 |
| CHRISTINE HIRSCH | GRANTS AND SUBSIDIES | 1,878.24 |
| CHRISTINE NAILOR | GRANTS AND SUBSIDIES | 1,871.87 |
| CHRISTINE NEAL | GRANTS AND SUBSIDIES | 4,620.98 |
| CHRISTINE PRESNELL | GRANTS AND SUBSIDIES | 6,870.00 |
| CHRISTINE R REID | GRANTS AND SUBSIDIES | 2,237.69 |
| CHRISTINE SYKES | GRANTS AND SUBSIDIES | 8,559.58 |
| CHRISTINE WILLIAMS | GRANTS AND SUBSIDIES | 3,043.04 |
| CHRISTINER HILT | GRANTS AND SUBSIDIES | 1,892.44 |
| CHRISTOPHER A SMALL | GRANTS AND SUBSIDIES | 7,261.80 |
| CHRISTOPHER BELLONCI, MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 750.00 |
| CHRISTOPHER CUTSHAW | GRANTS AND SUBSIDIES | 2,851.94 |
| CHRISTOPHER D CREED | GRANTS AND SUBSIDIES | 1,340.43 |
| CHRISTOPHER FAULKNER | GRANTS AND SUBSIDIES | 983.32 |
| CHRISTOPHER FRIZZELL | GRANTS AND SUBSIDIES | 30.00 |
| CHRISTOPHER JANKOWSKI | GRANTS AND SUBSIDIES | 499.72 |
| CHRISTOPHER LEE SMITH | GRANTS AND SUBSIDIES | 2,757.19 |
| CHRISTOPHER N JENKINS | GRANTS AND SUBSIDIES | 4,301.92 |
| CHRISTOPHER NEWMAN | GRANTS AND SUBSIDIES | 6,243.12 |
| CHRISTOPHER SCOTT SUITS | GRANTS AND SUBSIDIES | 2,081.04 |
| CHRISTOPHER W YOUNG | GRANTS AND SUBSIDIES | 4,840.68 |
| CHRISTOPHER WIREN | GRANTS AND SUBSIDIES | 3,743.74 |
| CHRISTY ANN HOLLOWAY | GRANTS AND SUBSIDIES | 2,060.24 |
| CHRISTY BELL | GRANTS AND SUBSIDIES | 4,609.15 |
| CHRISTY ELLEN GORDON | GRANTS AND SUBSIDIES | 4,831.88 |
| CHRISTY JOHNSON WYRICK | GRANTS AND SUBSIDIES | 2,680.86 |
| CHRISTY KELLER | GRANTS AND SUBSIDIES | 7,280.00 |
| CHRISTY PHILLIPS | GRANTS AND SUBSIDIES | 6,243.12 |
| CHRISTY RENEE BLANKENSHIP | GRANTS AND SUBSIDIES | 5,040.00 |
| CHRISTY YOUNG | GRANTS AND SUBSIDIES | 1,900.08 |
| CHUCK MILNER | GRANTS AND SUBSIDIES | 2,576.32 |
| CICELY ALLEN | GRANTS AND SUBSIDIES | 4,495.53 |
| CINDI FRYE | GRANTS AND SUBSIDIES | 9,342.06 |
| CINDY A HOWELL | GRANTS AND SUBSIDIES | 1,719.12 |
| CINDY CHERRY | GRANTS AND SUBSIDIES | 1,425.97 |
| CINDY JO DAVIS | GRANTS AND SUBSIDIES | 2,391.94 |
| CINDY JOGANIC | GRANTS AND SUBSIDIES | 7,815.99 |
| CINDY K ALLMAND | GRANTS AND SUBSIDIES | 5,756.66 |
| CINDY KREBS | GRANTS AND SUBSIDIES | 8,813.35 |
| CINDY L FRANKLIN | GRANTS AND SUBSIDIES | 4,480.84 |
| CINDY L M GOTT | GRANTS AND SUBSIDIES | 1,402.44 |
| CINDY L SIEGLER | GRANTS AND SUBSIDIES | 2,669.16 |
| CINDY L SMITH | GRANTS AND SUBSIDIES | 3,743.74 |
| CINDY M LANDSKRON | GRANTS AND SUBSIDIES | 4,524.56 |
| CINDY MECHELLE HARRISON WANGLER | GRANTS AND SUBSIDIES | 1,340.43 |
| CINDY MUNCIE | GRANTS AND SUBSIDIES | 3,376.10 |
| CINDY TRUSSELL | GRANTS AND SUBSIDIES | 2,420.60 |
| CINDY VEST | GRANTS AND SUBSIDIES | 3,320.59 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 - JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| CIRCUIT COURT CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,470.00 |
| CITIZEN TRIBUNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 722.40 |
| CITY OF CLARKSVILLE | UTILITIES AND FUEL | 345.18 |
| CITY OF COOKEVILLE | UTILITIES AND FUEL | 2,156.65 |
| CITY OF GOODLETTSVILLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| CITY OF JACKSON | UTILITIES AND FUEL | 405.21 |
| CITY OF MADISONVILLE | UTILITIES AND FUEL | 942.36 |
| CITY OF MURFREESBORO PARKS & RECREATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| CITY OF OAK RIDGE | GRANTS AND SUBSIDIES | 246.23 |
| CITY WRAPS CAFE | SUPPLIES | 104.70 |
| CIVIC RESEARCH INSTITUTE INC | COMMUNICATION AND SHIPPING COSTS | 25.90 |
| CIVIC RESEARCH INSTITUTE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 318.00 |
| CLARA BELL | GRANTS AND SUBSIDIES | 3,191.37 |
| CLARA BURNS | GRANTS AND SUBSIDIES | 2,081.04 |
| CLARA GORDON | GRANTS AND SUBSIDIES | 969.15 |
| CLARA JOAN ROBINSON | GRANTS AND SUBSIDIES | 1,871.87 |
| CLARA M BOYD | GRANTS AND SUBSIDIES | 1,043.36 |
| CLARABEL AKINS | GRANTS AND SUBSIDIES | 2,216.76 |
| CLARENCE KING | GRANTS AND SUBSIDIES | 1,340.43 |
| CLARENCE TAYLOR DAVIS | GRANTS AND SUBSIDIES | 2,224.56 |
| CLARESA M ESTEPPE | GRANTS AND SUBSIDIES | 2,081.04 |
| CLARION INN | TRAVEL | 4,787.00 |
| CLARION INN COOKEVILLE | TRAVEL | 110.00 |
| CLARISSA D. ROGERS | GRANTS AND SUBSIDIES | 884.50 |
| CLARISSA L WOELK | GRANTS AND SUBSIDIES | 1,871.87 |
| CLARK HOOK | GRANTS AND SUBSIDIES | 2,458.17 |
| CLARKSVILLE DEPT OF ELECTRICITY | UTILITIES AND FUEL | 4,899.29 |
| CLAUDE L WATKINS JR | GRANTS AND SUBSIDIES | 2,200.38 |
| CLAUDENE CRAWFORD | GRANTS AND SUBSIDIES | 4,162.08 |
| CLAUDETTE BOYD | GRANTS AND SUBSIDIES | 1,425.97 |
| CLAUDIA B GOMILA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 124.80 |
| CLAUDIA J SISK | GRANTS AND SUBSIDIES | 4,629.17 |
| CLAUDIA M. ELLIS | GRANTS AND SUBSIDIES | 12,760.93 |
| CLAUDIA NORWOOD | GRANTS AND SUBSIDIES | 6,914.68 |
| CLAUDIA STARR MCNEESE | GRANTS AND SUBSIDIES | 2,639.00 |
| CLAY COUNTY SHERIFF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| CLEO KELLER | GRANTS AND SUBSIDIES | 8,324.16 |
| CLERK AND MASTER-BLOUNT COUNTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| CLERK OF SUPERIOR COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| CLEVELAND DAILY BANNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 98.40 |
| CLEVELAND FAULKNER | GRANTS AND SUBSIDIES | 499.72 |
| CLEVELAND LAHAROLD ANTHONY | GRANTS AND SUBSIDIES | 3,567.20 |
| CLEVELAND REPORTING CO. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,684.50 |
| CLEVELAND SERVICE AGENCY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 |
| CLEVELAND ST COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 429.75 |
| CLEVELAND STATE COM COLLEGE | GRANTS AND SUBSIDIES | 1,313.50 |
| CLEVELAND UTILITIES | UTILITIES AND FUEL | 2,171.04 |
| CLICE E BODIFORD | GRANTS AND SUBSIDIES | 633.36 |
| CLIFFER T BLACKMON | GRANTS AND SUBSIDIES | 1,547.52 |
| CLIFFIE M STEWARD | GRANTS AND SUBSIDIES | 4,120.48 |
| CLINT HAUSER | GRANTS AND SUBSIDIES | 1,871.87 |
| CLINTON OFFICE SUPPLY | SUPPLIES | 1,160.47 |
| CLINTON UTILITIES BOARD - ELECTRIC DEPT | GRANTS AND SUBSIDIES | 465.21 |
| CLOFFA F SHAW | GRANTS AND SUBSIDIES | 5,596.38 |
| CLUB Z! IN-HOME TUTORING | GRANTS AND SUBSIDIES | 2,583.00 |
| CLUBHOUSE INN - NASHVILLE AIRPORT | TRAVEL | 7,720.00 |
| CLUBHOUSE INN & SUITES | TRAVEL | 10,360.00 |
| CLYDE B HOLLOWAY | GRANTS AND SUBSIDIES | 10,945.12 |
| CLYDIA M WOODARD | GRANTS AND SUBSIDIES | 1,878.24 |
| CMS COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,686.06 |
| CMS UNIFORMS & EQUIPMENT INC | SUPPLIES | 275.00 |
| COCA COLA BOTTLING CO OF MEMPHIS TN | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 317.75 |
| COCKE COUNTY HIGH SCHOOL | GRANTS AND SUBSIDIES | 93.00 |
| COFFEE CNTY CHILDRENS ADVOCACY CTR INC | GRANTS AND SUBSIDIES | 22,146.37 |
| COFFEE COUNTY HEALTH DEPT. TULLAHOMA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9.12 |
| COGENT SYSTEMS INC | SUPPLIES | 480.00 |
| COLEMAN & BURRIS INVESTIGATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 249.80 |
| COLLEEN F RUTLEDGE | GRANTS AND SUBSIDIES | 17,280.90 |
| COLLEEN GOODALE | GRANTS AND SUBSIDIES | 1,471.36 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| COLLEEN JOHNSON | GRANTS AND SUBSIDIES | 5,934.11 |
| COLLEEN KELLY GLASER | GRANTS AND SUBSIDIES | 2,200.38 |
| COLLIN JEFFREY GARDNER | GRANTS AND SUBSIDIES | 11,841.83 |
| COLORADO DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 17.00 |
| COLUMBIA ST COMM. COLLEGE | GRANTS AND SUBSIDIES | 1,653.55 |
| COLUMBIA STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 7,343.00 |
| COLVARD, YORK & RAMSEY | GRANTS AND SUBSIDIES | 1,183.50 |
| COMBUSTION ENERGY SERVICES INC | SUPPLIES | 3,623.96 |
| COMBYTE USA | SUPPLIES | 4,839.71 |
| COMCAST | COMMUNICATION AND SHIPPING COSTS | 137.68 |
| COMFORT INN-DOWNTOWN | TRAVEL | 1,710.00 |
| COMFORT INN | TRAVEL | 79.00 |
| COMFORT INN & SUITES | TRAVEL | 1,040.00 |
| COMFORT INN SOUTH | TRAVEL | 149.78 |
| COMFORT INN WEST | TRAVEL | 179.80 |
| COMFORT SUITES | TRAVEL | 8,118.00 |
| COMMUNITY REHABILITATION AGENCIES OF TN | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,390.00 |
| COMMUNITY TURNING POINT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 867.50 |
| COMMUNITY TURNING POINT | GRANTS AND SUBSIDIES | 360.00 |
| COMPASS CARE ALLIANCE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,300.00 |
| COMPASS CARE ALLIANCE LLC | GRANTS AND SUBSIDIES | 132,510.83 |
| COMPREHENSIVE COMMUNITY SERVICES | GRANTS AND SUBSIDIES | 102,986.00 |
| COMPREHENSIVE PROFESSIONAL SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 170.00 |
| COMPREHENSIVE PROFESSIONAL SERVICES INC | GRANTS AND SUBSIDIES | 4,185.00 |
| COMPUTECH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 975.00 |
| COMPUTER AUTOMATION SYS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,200.00 |
| CONALITA REEVES | GRANTS AND SUBSIDIES | 5,071.90 |
| CONASAGA WILER | GRANTS AND SUBSIDIES | 2,840.11 |
| CONDA HYSELL | GRANTS AND SUBSIDIES | 1,673.88 |
| CONENE NELSON | GRANTS AND SUBSIDIES | 4,400.76 |
| CONI OLDHAM-NEWMAN | GRANTS AND SUBSIDIES | 8,087.64 |
| CONNEXUS INC | GRANTS AND SUBSIDIES | 94,802.81 |
| CONNIE JIMMERSON | GRANTS AND SUBSIDIES | 1,772.68 |
| CONNIE A ROUSSE | GRANTS AND SUBSIDIES | 1,772.68 |
| CONNIE BIGBEE | GRANTS AND SUBSIDIES | 2,420.34 |
| CONNIE CLAYTON | GRANTS AND SUBSIDIES | 915.56 |
| CONNIE E SELLERS | GRANTS AND SUBSIDIES | 4,486.30 |
| CONNIE H SMITH | GRANTS AND SUBSIDIES | 969.15 |
| CONNIE HARPER | GRANTS AND SUBSIDIES | 897.26 |
| CONNIE HOWARD | GRANTS AND SUBSIDIES | 1,425.97 |
| CONNIE L BOZEMAN | GRANTS AND SUBSIDIES | 5,910.45 |
| CONNIE L MCINTOSH | GRANTS AND SUBSIDIES | 1,871.87 |
| CONNIE LYNN DINKINS | GRANTS AND SUBSIDIES | 897.26 |
| CONNIE M BARNETT | GRANTS AND SUBSIDIES | 5,615.61 |
| CONNIE M. DAVIS | GRANTS AND SUBSIDIES | 1,772.68 |
| CONNIE M. PITTMAN | GRANTS AND SUBSIDIES | 4,095.91 |
| CONNIE M. SMITH | GRANTS AND SUBSIDIES | 4,260.62 |
| CONNIE MARIE MARTIN | GRANTS AND SUBSIDIES | 8,597.70 |
| CONNIE MCDONALD | GRANTS AND SUBSIDIES | 9,242.61 |
| CONNIE MEREDITH | GRANTS AND SUBSIDIES | 1,594.32 |
| CONNIE MICHELLE NORRIS | GRANTS AND SUBSIDIES | 5,615.61 |
| CONNIE MULLINS | GRANTS AND SUBSIDIES | 8,401.12 |
| CONNIE RAPER | GRANTS AND SUBSIDIES | 4,162.08 |
| CONNIE RAWLS | GRANTS AND SUBSIDIES | 1,871.87 |
| CONNIE S CITRINO | GRANTS AND SUBSIDIES | 2,425.27 |
| CONNIE S WARWICK | GRANTS AND SUBSIDIES | 2,060.24 |
| CONNIE STAIR | GRANTS AND SUBSIDIES | 10,767.68 |
| CONNIE SUE MAHON | GRANTS AND SUBSIDIES | 4,564.56 |
| CONNIE VANZANT | GRANTS AND SUBSIDIES | 10,144.66 |
| CONRAD L SMITH | GRANTS AND SUBSIDIES | 2,200.38 |
| CONRAD RAPHAEL PEGUES | GRANTS AND SUBSIDIES | 1,254.31 |
| CONSOLIDATED PIPE & SUPPLY CO | SUPPLIES | 530.50 |
| CONSTANCE AVENT | GRANTS AND SUBSIDIES | 87.36 |
| CONSTANCE INMAN | GRANTS AND SUBSIDIES | 1,103.32 |
| CONTINUITY OF CARE CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20,555.00 |
| CONTINUITY OF CARE CORPORATION | GRANTS AND SUBSIDIES | 116,535.00 |
| COOK'S CORRECTIONAL KITCHEN EQUIPMENT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 650.00 |
| COOK'S CORRECTIONAL KITCHEN EQUIPMENT | SUPPLIES | 284.62 |
| COOK'S CORRECTIONAL KITCHEN EQUIPMENT | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 58.63 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|--|-------------|
| COOK'S CORRECTIONAL KITCHEN EQUIPMENT | EQUIPMENT | 4,189.49 |
| COOKEVILLE REGIONAL CANCER CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 795.30 |
| COOPERS BUSINESS SUPPLY INC | SUPPLIES | 248.51 |
| CORA LOUISE GREER | GRANTS AND SUBSIDIES | 1,343.16 |
| CORA M. BAXTER | GRANTS AND SUBSIDIES | 5,803.98 |
| CORA R MORRIS | GRANTS AND SUBSIDIES | 3,180.45 |
| CORA R SPEARS | GRANTS AND SUBSIDIES | 2,680.00 |
| CORAL GETINO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 440.00 |
| CORDELIA YVONNE KING | GRANTS AND SUBSIDIES | 8,240.96 |
| COREY J SCHROEDER | GRANTS AND SUBSIDIES | 5,992.35 |
| CORINA YOUNG REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 258.00 |
| CORINE B BOSTON | GRANTS AND SUBSIDIES | 2,081.04 |
| CORITA D EDWARDS | GRANTS AND SUBSIDIES | 2,917.98 |
| CORLEY'S PHARMACY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 136.46 |
| CORNELIA MCKINNEY | GRANTS AND SUBSIDIES | 5,384.47 |
| CORNELIUS R. SANDERS | GRANTS AND SUBSIDIES | 1,425.97 |
| CORNETT SERVICE GROUP | GRANTS AND SUBSIDIES | 196.00 |
| CORTEZ DEWAN BRADFORD | GRANTS AND SUBSIDIES | 19,035.38 |
| COTTAGE GROVE SENTINEL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 168.00 |
| COUNCIL ON ACCREDITATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 49,664.00 |
| COUNCIL ON ACCREDITATION | SUPPLIES | 1,396.11 |
| COUNSELING & CONSULTATION SVCS INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,935.00 |
| COUNSELING & CONSULTATION SVCS INC. | GRANTS AND SUBSIDIES | 530,891.00 |
| COUNTRY INN & SUITES | TRAVEL | 60.00 |
| COUNTY EXECUTIVE OF HENRY COUNTY | GRANTS AND SUBSIDIES | 22,293.37 |
| COUNTY EXECUTIVE OF PUTNAM | GRANTS AND SUBSIDIES | 21,941.74 |
| COUNTY OF MONTGOMERY | GRANTS AND SUBSIDIES | 29,742.76 |
| COURTNEY HUTCHINSON | GRANTS AND SUBSIDIES | 1,618.04 |
| CRAFTMASTER HARDWARE, INC. | SUPPLIES | 161.24 |
| CRAIG DONALD PETERSON | GRANTS AND SUBSIDIES | 5,422.69 |
| CRAIG FLOWERS | GRANTS AND SUBSIDIES | 702.24 |
| CRAIG KENNEDY | GRANTS AND SUBSIDIES | 4,400.76 |
| CRAIG L TEFFETELLER | GRANTS AND SUBSIDIES | 3,743.74 |
| CRAIG R OUTLAND | GRANTS AND SUBSIDIES | 1,809.60 |
| CRAIG SHEPHERD | GRANTS AND SUBSIDIES | 2,930.96 |
| CRC HEALTH TENNESSEE INC | GRANTS AND SUBSIDIES | 522,900.00 |
| CREEKSIDE DENTAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 48.41 |
| CRICKET J MILLER | GRANTS AND SUBSIDIES | 12,062.05 |
| CRISP & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 410.00 |
| CRISTI G WATSON, CR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 248.00 |
| CROCKETT COUNTY BOARD OF EDUCATION | GRANTS AND SUBSIDIES | 15.90 |
| CROCKETT COUNTY BOARD OF EDUCATION | GRANTS AND SUBSIDIES | 18,950.75 |
| CROSSROADS COUNSELING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,520.00 |
| CROSSVILLE CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 77.20 |
| CRULL AND CRULL | GRANTS AND SUBSIDIES | 163.50 |
| CRYSTAL BROWN | GRANTS AND SUBSIDIES | 1,239.00 |
| CRYSTAL D LEMKA | GRANTS AND SUBSIDIES | 6,693.56 |
| CRYSTAL D PRICE | GRANTS AND SUBSIDIES | 6,135.36 |
| CRYSTAL DAWN MCGEE | GRANTS AND SUBSIDIES | 3,930.88 |
| CRYSTAL DIXON | GRANTS AND SUBSIDIES | 1,948.50 |
| CRYSTAL G DILLEHAY | GRANTS AND SUBSIDIES | 1,780.20 |
| CRYSTAL HUGHES | GRANTS AND SUBSIDIES | 6,401.46 |
| CRYSTAL KEMP | GRANTS AND SUBSIDIES | 2,876.85 |
| CRYSTAL L JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| CRYSTAL REED | GRANTS AND SUBSIDIES | 1,871.87 |
| CRYSTAL S. BORDERS | GRANTS AND SUBSIDIES | 3,743.74 |
| CRYSTAL SPRINGS | SUPPLIES | 346.41 |
| CRYSTAL SPRINGS | RENTALS AND INSURANCE | 78.00 |
| CTR INDIV AND FAMILY EFFECTIVENESS | GRANTS AND SUBSIDIES | 675.00 |
| CULLEOKA SCHOOL | GRANTS AND SUBSIDIES | 72.50 |
| CULLOM BRADFORD | GRANTS AND SUBSIDIES | 3,743.74 |
| CULLUM E. LEPARD | GRANTS AND SUBSIDIES | 2,851.94 |
| CUMBERLAND FARMERS COOP | SUPPLIES | 23.68 |
| CUMBERLAND PLATEAU RECOVERY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,625.00 |
| CUMBERLAND PLATEAU RECOVERY | GRANTS AND SUBSIDIES | 250.00 |
| CURLIE A HOLLOWAY | GRANTS AND SUBSIDIES | 6,265.34 |
| CURTIS BROWN | GRANTS AND SUBSIDIES | 2,730.00 |
| CURTIS FRANKLIN JORDAN JR | GRANTS AND SUBSIDIES | 897.26 |
| CURTIS G DEEL SR | GRANTS AND SUBSIDIES | 3,741.01 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| CURTIS HALL | GRANTS AND SUBSIDIES | 4,600.00 |
| CUSTOM COLOR | PRINTING DUPLICATING AND FILM PROCESSING | 308.43 |
| CVR COMPUTER SUPPLY, INC | SUPPLIES | 96.00 |
| CYNARA R MOORE | GRANTS AND SUBSIDIES | 2,714.40 |
| CYNTHIA A PAUGH | GRANTS AND SUBSIDIES | 10,093.76 |
| CYNTHIA A YATES | GRANTS AND SUBSIDIES | 897.26 |
| CYNTHIA ALLEE | GRANTS AND SUBSIDIES | 2,335.18 |
| CYNTHIA ANN SUTTER | GRANTS AND SUBSIDIES | 897.26 |
| CYNTHIA ARLENE MUSE BOLES | GRANTS AND SUBSIDIES | 8,813.35 |
| CYNTHIA B SMITH | GRANTS AND SUBSIDIES | 4,162.08 |
| CYNTHIA BOND | GRANTS AND SUBSIDIES | 2,680.86 |
| CYNTHIA D WILSON | GRANTS AND SUBSIDIES | 1,741.74 |
| CYNTHIA DENISE JOHNSON | GRANTS AND SUBSIDIES | 3,932.11 |
| CYNTHIA DRINNON | GRANTS AND SUBSIDIES | 3,332.56 |
| CYNTHIA E KNISLEY | GRANTS AND SUBSIDIES | 3,113.11 |
| CYNTHIA FAITH HERMAN | GRANTS AND SUBSIDIES | 2,420.34 |
| CYNTHIA HYMON HARDAWAY | GRANTS AND SUBSIDIES | 4,630.08 |
| CYNTHIA KAY BURGESS | GRANTS AND SUBSIDIES | 5,824.78 |
| CYNTHIA M MCNATT | GRANTS AND SUBSIDIES | 2,081.04 |
| CYNTHIA M. FRANKLIN | GRANTS AND SUBSIDIES | 2,978.43 |
| CYNTHIA M.JONES | GRANTS AND SUBSIDIES | 9,681.36 |
| CYNTHIA ODOM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,584.00 |
| CYNTHIA PATRICIA MIDDLETON | GRANTS AND SUBSIDIES | 5,976.00 |
| CYNTHIA POOLE | GRANTS AND SUBSIDIES | 2,659.93 |
| CYNTHIA POWELL | GRANTS AND SUBSIDIES | 989.76 |
| CYNTHIA POWERS | GRANTS AND SUBSIDIES | 2,060.24 |
| CYNTHIA R MCNEAL | GRANTS AND SUBSIDIES | 897.26 |
| CYNTHIA R UNDERWOOD | GRANTS AND SUBSIDIES | 1,878.24 |
| CYNTHIA RAY | GRANTS AND SUBSIDIES | 2,060.24 |
| CYNTHIA RAYE RORK | GRANTS AND SUBSIDIES | 3,279.90 |
| CYNTHIA ROBBINS | GRANTS AND SUBSIDIES | 470.10 |
| CYNTHIA SEARCY | GRANTS AND SUBSIDIES | 2,443.52 |
| CYNTHIA SISK | GRANTS AND SUBSIDIES | 2,443.52 |
| CYNTHIA T. ANTON | GRANTS AND SUBSIDIES | 969.15 |
| CYNTHIA TAYLOR | GRANTS AND SUBSIDIES | 10,284.82 |
| CYNTHIA V PULLIAM STEPHENSON | GRANTS AND SUBSIDIES | 4,449.12 |
| CYNTHIA WEBSTER | GRANTS AND SUBSIDIES | 2,060.24 |
| CYNTHIA WEST HANKS | GRANTS AND SUBSIDIES | 5,516.42 |
| CYNTHIA Y CUPP | GRANTS AND SUBSIDIES | 3,304.21 |
| D'S TRANSPORTATION | GRANTS AND SUBSIDIES | 1,417.32 |
| D & H ELECTRONIC SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,286.25 |
| D T MCCALL & SONS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 278.00 |
| D T MCCALL & SONS | SUPPLIES | 278.00 |
| D T MCCALL AND SONS | SUPPLIES | 529.00 |
| D T MCCALL AND SONS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 807.00 |
| DAG E PERKINS | GRANTS AND SUBSIDIES | 2,851.94 |
| DAHNA WRIGHT | GRANTS AND SUBSIDIES | 897.26 |
| DAILY BUSINESS REVIEW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 203.50 |
| DAILY COURT REVIEW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 900.00 |
| DAILY NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,402.05 |
| DAISY TAYLOR | GRANTS AND SUBSIDIES | 1,951.93 |
| DAKOTA D IRSIK | GRANTS AND SUBSIDIES | 999.44 |
| DAKOTA DENNIS | GRANTS AND SUBSIDIES | 2,948.16 |
| DALE BOHANNON | GRANTS AND SUBSIDIES | 701.50 |
| DALE SUE TRENT | GRANTS AND SUBSIDIES | 4,764.90 |
| DAMA STEWART | GRANTS AND SUBSIDIES | 12,723.18 |
| DAMITA L GOODS | GRANTS AND SUBSIDIES | 9,898.96 |
| DAN R WHITE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,468.00 |
| DANA BENFATTO | GRANTS AND SUBSIDIES | 4,520.00 |
| DANA C FUQUA | GRANTS AND SUBSIDIES | 4,162.08 |
| DANA CROTWELL | GRANTS AND SUBSIDIES | 2,060.24 |
| DANA D KINAMORE | GRANTS AND SUBSIDIES | 3,949.40 |
| DANA DAVIS | GRANTS AND SUBSIDIES | 8,670.45 |
| DANA L WILKINS | GRANTS AND SUBSIDIES | 4,163.25 |
| DANA M BROWN | GRANTS AND SUBSIDIES | 2,200.38 |
| DANA M MCINTYRE | GRANTS AND SUBSIDIES | 1,741.74 |
| DANA MOBBS | GRANTS AND SUBSIDIES | 3,932.11 |
| DANA POISAL | GRANTS AND SUBSIDIES | 87.36 |
| DANA RODERICK | GRANTS AND SUBSIDIES | 2,237.69 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------|--|-------------|
| DANA SLATER | GRANTS AND SUBSIDIES | 10,473.06 |
| DANDRIDGE WATER DEPT | UTILITIES AND FUEL | 8,981.94 |
| DANELLE LEE GRAYSON | GRANTS AND SUBSIDIES | 2,060.24 |
| DANETTE M BROWN | GRANTS AND SUBSIDIES | 1,990.56 |
| DANIEL ALAN WHALEN | GRANTS AND SUBSIDIES | 5,992.35 |
| DANIEL BISHOP | GRANTS AND SUBSIDIES | 1,696.50 |
| DANIEL CHARLES THOMPSON SR | GRANTS AND SUBSIDIES | 5,072.96 |
| DANIEL DAILEY | GRANTS AND SUBSIDIES | 1,483.04 |
| DANIEL EDWARD HOLLAND | GRANTS AND SUBSIDIES | 4,524.56 |
| DANIEL J CHORD | GRANTS AND SUBSIDIES | 3,743.74 |
| DANIEL L AISEN | GRANTS AND SUBSIDIES | 4,976.79 |
| DANIEL L WHISENANT | GRANTS AND SUBSIDIES | 1,871.87 |
| DANIEL POWERS | GRANTS AND SUBSIDIES | 3,743.74 |
| DANIEL S MAUPIN | GRANTS AND SUBSIDIES | 5,824.78 |
| DANIEL S READ DMD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 82.02 |
| DANIEL TORRES | GRANTS AND SUBSIDIES | 2,556.55 |
| DANIEL WADE LITTLETON | GRANTS AND SUBSIDIES | 1,319.50 |
| DANIELLE C PERRY | GRANTS AND SUBSIDIES | 940.00 |
| DANIELLE HARDISON | GRANTS AND SUBSIDIES | 3,743.74 |
| DANIELLE M SCHNEIDER MOREY | GRANTS AND SUBSIDIES | 7,986.55 |
| DANIELLE PAUL | GRANTS AND SUBSIDIES | 983.32 |
| DANITA COTTLE | GRANTS AND SUBSIDIES | 6,127.03 |
| DANITA J JONES | GRANTS AND SUBSIDIES | 3,640.00 |
| DANNA DARLENE HICKS | GRANTS AND SUBSIDIES | 3,050.00 |
| DANNIE SIGLER | GRANTS AND SUBSIDIES | 1,741.74 |
| DANNY B HAIRE | GRANTS AND SUBSIDIES | 7,261.02 |
| DANNY BLACK | GRANTS AND SUBSIDIES | 1,319.50 |
| DANNY LEE WILLIAMS | GRANTS AND SUBSIDIES | 1,871.87 |
| DANNY PARTIN | GRANTS AND SUBSIDIES | 3,904.32 |
| DANNY WAMPLER EXTERMINATING | GRANTS AND SUBSIDIES | 105.00 |
| DAPHANIE M WRIGHT | GRANTS AND SUBSIDIES | 2,060.24 |
| DAPHNE'S DELECTABLES | GRANTS AND SUBSIDIES | 2,200.38 |
| DAPHNE HODGES | GRANTS AND SUBSIDIES | 3,333.33 |
| DARCHELLE WAITE | GRANTS AND SUBSIDIES | 8,190.00 |
| DARGIE ARWOOD | GRANTS AND SUBSIDIES | 22,813.70 |
| DARION STUCKEY | GRANTS AND SUBSIDIES | 2,730.00 |
| DARLA GOODMAN | GRANTS AND SUBSIDIES | 7,675.85 |
| DARLA LYNNETTE NARRAMORE | GRANTS AND SUBSIDIES | 897.26 |
| DARLA OLIVER | GRANTS AND SUBSIDIES | 1,425.97 |
| DARLA PFENNINGER | GRANTS AND SUBSIDIES | 2,730.00 |
| DARLA THOMAS-MCGEE | GRANTS AND SUBSIDIES | 1,871.87 |
| DARLEEN DILLARD | GRANTS AND SUBSIDIES | 1,425.97 |
| DARLENE ANN WOODRUFF | GRANTS AND SUBSIDIES | 3,821.09 |
| DARLENE CARROLL | GRANTS AND SUBSIDIES | 5,910.45 |
| DARLENE CARTER | GRANTS AND SUBSIDIES | 6,243.12 |
| DARLENE DUNSMORE | GRANTS AND SUBSIDIES | 1,878.24 |
| DARLENE FLORENCE | GRANTS AND SUBSIDIES | 1,425.97 |
| DARLENE G BLAKE | GRANTS AND SUBSIDIES | 2,060.24 |
| DARLENE HART | GRANTS AND SUBSIDIES | 1,019.92 |
| DARLENE HOWARD | GRANTS AND SUBSIDIES | 4,834.28 |
| DARLENE LOONEY | GRANTS AND SUBSIDIES | 2,081.04 |
| DARLENE M DAWSON | GRANTS AND SUBSIDIES | 1,319.50 |
| DARLENE M LOWE | GRANTS AND SUBSIDIES | 1,892.44 |
| DARLENE M. DICKERSON | GRANTS AND SUBSIDIES | 2,060.24 |
| DARLENE MOORE | GRANTS AND SUBSIDIES | 3,545.36 |
| DARLENE R BARRETT | GRANTS AND SUBSIDIES | 1,340.43 |
| DARLENE S RODIFER | GRANTS AND SUBSIDIES | 2,538.17 |
| DARLENE TUCKER | GRANTS AND SUBSIDIES | 18,317.69 |
| DARLINA M HUNTLEY | GRANTS AND SUBSIDIES | 1,632.08 |
| DARLINE M MOORE | GRANTS AND SUBSIDIES | 12,280.45 |
| DARNELL MARBURY | GRANTS AND SUBSIDIES | 1,772.68 |
| DARRELL J LITTLEJOHN | GRANTS AND SUBSIDIES | 2,420.60 |
| DARRELL RAY JAMES | GRANTS AND SUBSIDIES | 2,060.24 |
| DARREN M GOODS | GRANTS AND SUBSIDIES | 2,420.60 |
| DARRENE WATSON | GRANTS AND SUBSIDIES | 1,319.50 |
| DARRYL BARTLETT | GRANTS AND SUBSIDIES | 3,180.45 |
| DARRYL K QUINN | GRANTS AND SUBSIDIES | 2,693.05 |
| DARRYL O GRIFFIN | GRANTS AND SUBSIDIES | 1,871.87 |
| DARYL A HUTCHINS | GRANTS AND SUBSIDIES | 2,081.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|-------------|
| DASSIE PAGE | GRANTS AND SUBSIDIES | 135.72 |
| DAVEY EUGENE HAMMOND | GRANTS AND SUBSIDIES | 1,871.87 |
| DAVID'S LOCK & KEY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 116.00 |
| DAVID A TICE | GRANTS AND SUBSIDIES | 1,319.50 |
| DAVID A WINSTON SR | GRANTS AND SUBSIDIES | 1,871.87 |
| DAVID ALAN LAHRS | GRANTS AND SUBSIDIES | 2,060.24 |
| DAVID ALLEN OLIVER | GRANTS AND SUBSIDIES | 1,871.87 |
| DAVID ARRINGTON | GRANTS AND SUBSIDIES | 5,460.00 |
| DAVID B. CARR | GRANTS AND SUBSIDIES | 11,304.02 |
| DAVID C LITTLETON | GRANTS AND SUBSIDIES | 6,243.12 |
| DAVID C SIMS | GRANTS AND SUBSIDIES | 3,979.43 |
| DAVID CARROLL | GRANTS AND SUBSIDIES | 1,340.43 |
| DAVID COLEMAN | GRANTS AND SUBSIDIES | 4,203.18 |
| DAVID COLEMAN | GRANTS AND SUBSIDIES | 6,705.40 |
| DAVID DICKEY | GRANTS AND SUBSIDIES | 4,095.00 |
| DAVID E DICKSON | GRANTS AND SUBSIDIES | 4,252.56 |
| DAVID E NEWBERRY JR | GRANTS AND SUBSIDIES | 5,112.68 |
| DAVID EYRICH | GRANTS AND SUBSIDIES | 6,805.26 |
| DAVID G BRUYN | GRANTS AND SUBSIDIES | 4,524.56 |
| DAVID GEORGE TUCKER | GRANTS AND SUBSIDIES | 2,073.50 |
| DAVID HEMBREE SR | GRANTS AND SUBSIDIES | 1,871.87 |
| DAVID J HINKLE | GRANTS AND SUBSIDIES | 2,216.76 |
| DAVID J VAUGHN | GRANTS AND SUBSIDIES | 2,730.00 |
| DAVID J. TATE | GRANTS AND SUBSIDIES | 2,775.50 |
| DAVID KEITH LINDSEY | GRANTS AND SUBSIDIES | 2,496.64 |
| DAVID L ALLEN | GRANTS AND SUBSIDIES | 5,794.00 |
| DAVID L HORTON | GRANTS AND SUBSIDIES | 1,622.60 |
| DAVID L PIERCE | TRAVEL | 188.64 |
| DAVID LEE SMITH | GRANTS AND SUBSIDIES | 2,081.04 |
| DAVID LYNN HUSTON | GRANTS AND SUBSIDIES | 9,414.86 |
| DAVID M HILL | GRANTS AND SUBSIDIES | 8,032.59 |
| DAVID M SMITH | GRANTS AND SUBSIDIES | 2,851.94 |
| DAVID M WARD | GRANTS AND SUBSIDIES | 650.00 |
| DAVID MARTIN | GRANTS AND SUBSIDIES | 16,302.45 |
| DAVID MICHAEL BARKLEY | GRANTS AND SUBSIDIES | 3,640.00 |
| DAVID MICHAEL MORRISON | GRANTS AND SUBSIDIES | 5,546.38 |
| DAVID MORTON | GRANTS AND SUBSIDIES | 1,340.43 |
| DAVID NEAL WHITE | GRANTS AND SUBSIDIES | 2,045.12 |
| DAVID OVERBAY | GRANTS AND SUBSIDIES | 2,730.00 |
| DAVID PAUL GUTILLO | GRANTS AND SUBSIDIES | 2,363.84 |
| DAVID PAUL THOMPSON | GRANTS AND SUBSIDIES | 1,313.13 |
| DAVID PRICE | GRANTS AND SUBSIDIES | 2,680.86 |
| DAVID R HOWARD | GRANTS AND SUBSIDIES | 1,238.50 |
| DAVID R KING | GRANTS AND SUBSIDIES | 4,456.30 |
| DAVID R. LILLARD | GRANTS AND SUBSIDIES | 1,340.43 |
| DAVID RICHARDS | GRANTS AND SUBSIDIES | 3,640.00 |
| DAVID SHAWN SMITH | GRANTS AND SUBSIDIES | 1,871.87 |
| DAVID TATE | GRANTS AND SUBSIDIES | 1,065.84 |
| DAVID TREVINO | GRANTS AND SUBSIDIES | 908.86 |
| DAVID TURNMIRE | GRANTS AND SUBSIDIES | 2,730.00 |
| DAVID W ADAMS | GRANTS AND SUBSIDIES | 6,240.78 |
| DAVID W. HORNBECK | GRANTS AND SUBSIDIES | 3,401.58 |
| DAVID WATSON | GRANTS AND SUBSIDIES | 3,150.61 |
| DAVIDSON COUNTY JUVENILE COURT | GRANTS AND SUBSIDIES | 117,127.17 |
| DAVIDSON REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 43,244.28 |
| DAVIS KESSLER & DAVIS | GRANTS AND SUBSIDIES | 777.50 |
| DAWANA KRISTENE PEARSON | GRANTS AND SUBSIDIES | 1,871.87 |
| DAWN BALTIMORE | GRANTS AND SUBSIDIES | 4,292.47 |
| DAWN CRAIG | GRANTS AND SUBSIDIES | 3,926.40 |
| DAWN CREAMER | GRANTS AND SUBSIDIES | 2,397.72 |
| DAWN E BARNEY | GRANTS AND SUBSIDIES | 2,224.56 |
| DAWN E CONOVER | GRANTS AND SUBSIDIES | 5,851.56 |
| DAWN HURTT | GRANTS AND SUBSIDIES | 6,147.92 |
| DAWN LOVELACE | GRANTS AND SUBSIDIES | 1,772.68 |
| DAWN M CRAWFORD | GRANTS AND SUBSIDIES | 1,871.87 |
| DAWN MASSENGILL | GRANTS AND SUBSIDIES | 1,425.97 |
| DAWN MCIVER | GRANTS AND SUBSIDIES | 1,878.24 |
| DAWN MICHELE SNOW | GRANTS AND SUBSIDIES | 3,317.86 |
| DAWN MICHELLE BROOKS | GRANTS AND SUBSIDIES | 2,200.38 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------|--|-------------|
| DAWN SIMPSON | GRANTS AND SUBSIDIES | 2,081.04 |
| DAWN SMITH | GRANTS AND SUBSIDIES | 1,340.43 |
| DAWN THOMPSON | GRANTS AND SUBSIDIES | 4,550.00 |
| DAWN WILLIAMS | GRANTS AND SUBSIDIES | 2,001.00 |
| DAYS INN | TRAVEL | 783.86 |
| DE QUANDA LARK | GRANTS AND SUBSIDIES | 2,496.64 |
| DEAFCONNECT OF THE MIDSOUTH INC | GRANTS AND SUBSIDIES | 663.00 |
| DEAN ALLEN HERRON | GRANTS AND SUBSIDIES | 2,200.38 |
| DEANA BALL | GRANTS AND SUBSIDIES | 1,871.87 |
| DEANNA ANDERSON | GRANTS AND SUBSIDIES | 2,200.38 |
| DEANNA GLASSER | GRANTS AND SUBSIDIES | 2,418.69 |
| DEANNA L. SCHMIDT | GRANTS AND SUBSIDIES | 897.26 |
| DEANNA LEE BENSON | GRANTS AND SUBSIDIES | 1,871.87 |
| DEANNA M. MATHEWS | GRANTS AND SUBSIDIES | 890.26 |
| DEANNA ORETO | GRANTS AND SUBSIDIES | 7,410.13 |
| DEANNA SHANTEL KING | GRANTS AND SUBSIDIES | 4,120.48 |
| DEBBIE ARLENE CLARK | GRANTS AND SUBSIDIES | 4,247.88 |
| DEBBIE BOYER | GRANTS AND SUBSIDIES | 12,427.87 |
| DEBBIE C HANSEN | GRANTS AND SUBSIDIES | 1,340.43 |
| DEBBIE CAMPER | GRANTS AND SUBSIDIES | 6,705.83 |
| DEBBIE CHANCE BRANHAM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 600.00 |
| DEBBIE FORD | GRANTS AND SUBSIDIES | 10,650.92 |
| DEBBIE HARRIS | GRANTS AND SUBSIDIES | 12,536.53 |
| DEBBIE HUGHES SMITH | GRANTS AND SUBSIDIES | 2,176.34 |
| DEBBIE JACKSON | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBBIE L LEWIS | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBBIE L PEARSON | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBBIE L. GAYDEN | GRANTS AND SUBSIDIES | 1,340.43 |
| DEBBIE LACKEY | GRANTS AND SUBSIDIES | 1,583.40 |
| DEBBIE MCGUIRE | GRANTS AND SUBSIDIES | 9,687.86 |
| DEBBIE NEWMAN | GRANTS AND SUBSIDIES | 3,743.74 |
| DEBBIE T. BUNCH | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBBIE WIDMAN | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBBIE WILLIAMS | GRANTS AND SUBSIDIES | 1,878.24 |
| DEBBRA PRESLEY | GRANTS AND SUBSIDIES | 2,443.52 |
| DEBORA CHILDS | GRANTS AND SUBSIDIES | 14,550.90 |
| DEBORAH PUGH | GRANTS AND SUBSIDIES | 1,340.43 |
| DEBORAH MCMILLEN | GRANTS AND SUBSIDIES | 5,293.08 |
| DEBORAH A BRANDENBURG | GRANTS AND SUBSIDIES | 3,949.40 |
| DEBORAH A PHILLIPS | GRANTS AND SUBSIDIES | 3,756.48 |
| DEBORAH A UNDERWOOD | GRANTS AND SUBSIDIES | 4,162.08 |
| DEBORAH A. NEWCOMB | GRANTS AND SUBSIDIES | 5,006.82 |
| DEBORAH ALCANTARA | GRANTS AND SUBSIDIES | 3,109.47 |
| DEBORAH ANN CLARK | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBORAH ANN FANN | GRANTS AND SUBSIDIES | 4,457.18 |
| DEBORAH ANN FELTS | GRANTS AND SUBSIDIES | 1,319.50 |
| DEBORAH ARRINGTON | GRANTS AND SUBSIDIES | 1,696.50 |
| DEBORAH B. BAKER | GRANTS AND SUBSIDIES | 5,615.61 |
| DEBORAH BARBEE | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBORAH BURGESS | GRANTS AND SUBSIDIES | 4,572.40 |
| DEBORAH DOUGLAS PEAVEY | GRANTS AND SUBSIDIES | 6,039.54 |
| DEBORAH DRINNON | GRANTS AND SUBSIDIES | 6,980.42 |
| DEBORAH FOUSE | GRANTS AND SUBSIDIES | 2,171.52 |
| DEBORAH GAIL ALTMAN | GRANTS AND SUBSIDIES | 1,451.76 |
| DEBORAH GARRISON | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBORAH GAYLE SADBERRY | GRANTS AND SUBSIDIES | 6,693.95 |
| DEBORAH INGLE | GRANTS AND SUBSIDIES | 12,127.57 |
| DEBORAH J GRIGGS | GRANTS AND SUBSIDIES | 8,533.98 |
| DEBORAH J MORROW | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBORAH J VANLEUVEN | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBORAH J. GRIFFIN | GRANTS AND SUBSIDIES | 8,533.98 |
| DEBORAH K. GRAY | GRANTS AND SUBSIDIES | 1,878.90 |
| DEBORAH K. HUMPHREY | GRANTS AND SUBSIDIES | 87.36 |
| DEBORAH K. SANDERS | GRANTS AND SUBSIDIES | 4,740.19 |
| DEBORAH L WATKINS | GRANTS AND SUBSIDIES | 2,804.66 |
| DEBORAH L. MORGAN | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBORAH LEAL | GRANTS AND SUBSIDIES | 2,060.24 |
| DEBORAH LYNN ELDRIDGE | GRANTS AND SUBSIDIES | 2,060.24 |
| DEBORAH LYNN FORSMAN | GRANTS AND SUBSIDIES | 969.15 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| DEBORAH LYNN FRAKES | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBORAH LYNN RAMSEY | GRANTS AND SUBSIDIES | 3,843.84 |
| DEBORAH LYNN SHARP | GRANTS AND SUBSIDIES | 2,420.60 |
| DEBORAH LYNN WADLEY | GRANTS AND SUBSIDIES | 5,240.69 |
| DEBORAH MARTIN | GRANTS AND SUBSIDIES | 3,935.88 |
| DEBORAH MITCHELL | GRANTS AND SUBSIDIES | 1,871.87 |
| DEBORAH MULLINS | GRANTS AND SUBSIDIES | 3,265.64 |
| DEBORAH OYLER | GRANTS AND SUBSIDIES | 6,729.45 |
| DEBORAH R BRUCE | GRANTS AND SUBSIDIES | 2,256.48 |
| DEBORAH R HAMMONDS | GRANTS AND SUBSIDIES | 4,270.00 |
| DEBORAH R STURGILL | GRANTS AND SUBSIDIES | 4,071.60 |
| DEBORAH S. WELLS | GRANTS AND SUBSIDIES | 897.26 |
| DEBORAH SMITH | GRANTS AND SUBSIDIES | 1,741.74 |
| DEBORAH TERRY | GRANTS AND SUBSIDIES | 3,743.74 |
| DEBORAH THILSTED | GRANTS AND SUBSIDIES | 4,442.62 |
| DEBORAH TILLEY | GRANTS AND SUBSIDIES | 11,179.44 |
| DEBORAH TOLBERT | GRANTS AND SUBSIDIES | 2,631.98 |
| DEBORAH TYTLANDAVIK | GRANTS AND SUBSIDIES | 3,290.56 |
| DEBORAH WELLS | GRANTS AND SUBSIDIES | 5,460.00 |
| DEBORAH WHITEHEAD | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBORAH WILLIAMSON | GRANTS AND SUBSIDIES | 3,932.11 |
| DEBRA A ASHER | GRANTS AND SUBSIDIES | 4,359.53 |
| DEBRA A MORGAN | GRANTS AND SUBSIDIES | 5,256.86 |
| DEBRA ANN BURTRAIN | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBRA ANN GORMAN | GRANTS AND SUBSIDIES | 17,280.90 |
| DEBRA BARNETT | GRANTS AND SUBSIDIES | 2,031.30 |
| DEBRA CAROL JOHNSON | GRANTS AND SUBSIDIES | 2,669.94 |
| DEBRA COWARD | GRANTS AND SUBSIDIES | 7,375.36 |
| DEBRA D. EDWARDS | GRANTS AND SUBSIDIES | 11,820.90 |
| DEBRA DIANE KEGLEY | GRANTS AND SUBSIDIES | 1,575.07 |
| DEBRA EDEN | GRANTS AND SUBSIDIES | 940.20 |
| DEBRA FARLESS | GRANTS AND SUBSIDIES | 1,340.43 |
| DEBRA FLEENOR | GRANTS AND SUBSIDIES | 2,443.52 |
| DEBRA G CHRISTENSEN | GRANTS AND SUBSIDIES | 4,564.56 |
| DEBRA G. OVERTON | GRANTS AND SUBSIDIES | 1,878.24 |
| DEBRA GOFORTH | GRANTS AND SUBSIDIES | 12,277.07 |
| DEBRA GORDA | GRANTS AND SUBSIDIES | 11,713.52 |
| DEBRA GREENE | GRANTS AND SUBSIDIES | 4,182.35 |
| DEBRA HARRELL | GRANTS AND SUBSIDIES | 10,491.90 |
| DEBRA HILL | GRANTS AND SUBSIDIES | 11,284.91 |
| DEBRA HOOD | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBRA HUDSON | GRANTS AND SUBSIDIES | 1,772.68 |
| DEBRA JEAN WILLIFORD | GRANTS AND SUBSIDIES | 1,794.52 |
| DEBRA K WILLIAMS | GRANTS AND SUBSIDIES | 7,487.48 |
| DEBRA KAY GREER | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBRA L FISHER | GRANTS AND SUBSIDIES | 9,218.65 |
| DEBRA L. HART | GRANTS AND SUBSIDIES | 652.50 |
| DEBRA LAWSON | GRANTS AND SUBSIDIES | 9,662.36 |
| DEBRA LYNN BIGGS | GRANTS AND SUBSIDIES | 9,632.35 |
| DEBRA M ARTHUR | GRANTS AND SUBSIDIES | 5,910.45 |
| DEBRA MILLER | GRANTS AND SUBSIDIES | 5,416.80 |
| DEBRA MULLER PRICE | GRANTS AND SUBSIDIES | 2,416.64 |
| DEBRA S. STEARNES | GRANTS AND SUBSIDIES | 5,331.73 |
| DEBRA SCROGGINS | GRANTS AND SUBSIDIES | 1,425.97 |
| DEBRA STANEWICH | GRANTS AND SUBSIDIES | 1,412.32 |
| DEBRA SUE HOLT | GRANTS AND SUBSIDIES | 8,174.34 |
| DEBRA TAYLOR | GRANTS AND SUBSIDIES | 3,545.36 |
| DEBRA TOWNSEND | GRANTS AND SUBSIDIES | 4,929.40 |
| DEBRA W FOLEY | GRANTS AND SUBSIDIES | 1,009.28 |
| DEBRA WEAVER | GRANTS AND SUBSIDIES | 11,040.00 |
| DEBRA WYATT | GRANTS AND SUBSIDIES | 1,632.08 |
| DECATUR COUNTY | GRANTS AND SUBSIDIES | 17,533.03 |
| DEDEDRA B NELSON | GRANTS AND SUBSIDIES | 1,878.24 |
| DEDRA M HUDSON | GRANTS AND SUBSIDIES | 8,750.56 |
| DEE SANDS | GRANTS AND SUBSIDIES | 12,581.66 |
| DEIDRE BELL | GRANTS AND SUBSIDIES | 2,200.38 |
| DEIDRE S SMITH | GRANTS AND SUBSIDIES | 3,743.74 |
| DEJUANNA N KING | GRANTS AND SUBSIDIES | 1,772.68 |
| DEKALB COUNTY CHANCERY COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 211.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|---------------|
| DEKALB TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 228.39 |
| DELAWARE UNEMPLOYMENT COMPENSATION FUND | EMPLOYEE BENEFITS | 20.81 |
| DELISA ANN WILSON | GRANTS AND SUBSIDIES | 2,680.86 |
| DELISA EDDINGS, ATTORNEY | GRANTS AND SUBSIDIES | 465.60 |
| DELISE J PALMER | GRANTS AND SUBSIDIES | 2,162.44 |
| DELLA M CARDEN | GRANTS AND SUBSIDIES | 6,605.60 |
| DELOIS A PEAT | GRANTS AND SUBSIDIES | 5,599.23 |
| DELOIS TYUS | GRANTS AND SUBSIDIES | 9,541.35 |
| DELOISE EXZEEN SMITH | GRANTS AND SUBSIDIES | 5,663.84 |
| DELORA B BRADEN | GRANTS AND SUBSIDIES | 1,871.87 |
| DELORES E WESTBROOK | GRANTS AND SUBSIDIES | 1,301.44 |
| DELORES KIRBY | GRANTS AND SUBSIDIES | 1,425.97 |
| DELORES M GLOVER | GRANTS AND SUBSIDIES | 3,997.87 |
| DELORES PRIDDY | GRANTS AND SUBSIDIES | 1,878.24 |
| DELORIS MARCINE DUNCAN | GRANTS AND SUBSIDIES | 7,827.85 |
| DELPHIA HARRIS | GRANTS AND SUBSIDIES | 2,680.86 |
| DELTA COTTRELL | GRANTS AND SUBSIDIES | 2,237.69 |
| DELTA HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 150.00 |
| DEMCO INC | SUPPLIES | 45.70 |
| DEMETRA MCHENRY | GRANTS AND SUBSIDIES | 3,743.74 |
| DEMETRIA ANN BAILEY | GRANTS AND SUBSIDIES | 3,180.45 |
| DEMETRICE GROVES | GRANTS AND SUBSIDIES | 5,615.61 |
| DENA D KELLY | GRANTS AND SUBSIDIES | 3,743.74 |
| DENA F GRAY | GRANTS AND SUBSIDIES | 3,743.74 |
| DENA FOREMAN | GRANTS AND SUBSIDIES | 4,072.25 |
| DENA L. BROWN | GRANTS AND SUBSIDIES | 9,835.28 |
| DENEICE M WEST | GRANTS AND SUBSIDIES | 1,058.00 |
| DENESE L ROSSER | GRANTS AND SUBSIDIES | 7,815.99 |
| DENISA SHELTON | GRANTS AND SUBSIDIES | 7,487.48 |
| DENISE CAVINESS | GRANTS AND SUBSIDIES | 897.26 |
| DENISE GRANT | GRANTS AND SUBSIDIES | 1,319.50 |
| DENISE HIAM | GRANTS AND SUBSIDIES | 1,871.87 |
| DENISE HOBBS | GRANTS AND SUBSIDIES | 2,237.69 |
| DENISE L HARWOOD-STACY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,326.00 |
| DENISE M ANTHONY | GRANTS AND SUBSIDIES | 4,292.46 |
| DENISE M POPE | GRANTS AND SUBSIDIES | 3,680.00 |
| DENISE MARTIN | GRANTS AND SUBSIDIES | 897.26 |
| DENISE MEHRING | GRANTS AND SUBSIDIES | 2,081.04 |
| DENISE MESHELLE BUTCHER | GRANTS AND SUBSIDIES | 17,027.92 |
| DENISE MICHELLE WHITT | GRANTS AND SUBSIDIES | 2,420.60 |
| DENISE MILLER | GRANTS AND SUBSIDIES | 1,871.87 |
| DENISE PEPIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 44.16 |
| DENISE ROBINSON | GRANTS AND SUBSIDIES | 13,385.74 |
| DENISE SCOTT | GRANTS AND SUBSIDIES | 6,360.90 |
| DENISSA A HARDY | GRANTS AND SUBSIDIES | 2,148.90 |
| DENNIS ARMES | GRANTS AND SUBSIDIES | 4,139.46 |
| DENNIS DEAN LIVINGSTON JR | GRANTS AND SUBSIDIES | 3,743.74 |
| DENNIS E BARTILUCCI | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 65.00 |
| DENNIS J. BAIRD | GRANTS AND SUBSIDIES | 5,186.09 |
| DENNIS L MCGILL | GRANTS AND SUBSIDIES | 271.44 |
| DENNIS PAPER COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 308.29 |
| DENNIS R SMITH, SR | GRANTS AND SUBSIDIES | 2,639.00 |
| DENTAL HEALTH PRODUCTS INC | SUPPLIES | 2,829.56 |
| DENTSERVE | COMMUNICATION AND SHIPPING COSTS | 9.95 |
| DENTSERVE | SUPPLIES | 34.12 |
| DENTSERVE | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,434.75 |
| DEONNE M STEWART | GRANTS AND SUBSIDIES | 3,185.00 |
| DEPARTMENT OF EDUCATION | GRANTS AND SUBSIDIES | 14,745,000.00 |
| DEPHYNE GAMBRELL | GRANTS AND SUBSIDIES | 4,373.46 |
| DEPT OF CORRECTIONS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,937.52 |
| DERECK JOEL STETAR | GRANTS AND SUBSIDIES | 2,060.24 |
| DERESEE A YARBROUGH | GRANTS AND SUBSIDIES | 7,305.48 |
| DERITA C WILSON | GRANTS AND SUBSIDIES | 1,871.87 |
| DERRICK ORLANDO CUNNINGHAM III | GRANTS AND SUBSIDIES | 249.86 |
| DERRICK V LEONARD | GRANTS AND SUBSIDIES | 4,072.25 |
| DERRICK WELLS | GRANTS AND SUBSIDIES | 2,081.04 |
| DESIREE HELTON | GRANTS AND SUBSIDIES | 15,351.48 |
| DESIREE MONEYHAM | GRANTS AND SUBSIDIES | 2,171.52 |
| DESSIE PHILLIPS | GRANTS AND SUBSIDIES | 3,114.02 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| DEVELOPMENTAL LEARNING CENTER INC | GRANTS AND SUBSIDIES | 9,250.00 |
| DEVONNA WALTERS | GRANTS AND SUBSIDIES | 3,180.45 |
| DEVORA D MANIER | GRANTS AND SUBSIDIES | 2,200.38 |
| DEVRA LYNN DUFRESNE | GRANTS AND SUBSIDIES | 5,466.83 |
| DIAHN SUYDAM | GRANTS AND SUBSIDIES | 3,401.58 |
| DIAMOND CHEMICAL COMPANY INC | SUPPLIES | 149.70 |
| DIAMOND CHEMICAL COMPANY INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 299.70 |
| DIANA DAVIS | GRANTS AND SUBSIDIES | 1,425.97 |
| DIANA G NIKKELS-TROMBO | GRANTS AND SUBSIDIES | 2,730.00 |
| DIANA HARDIN | GRANTS AND SUBSIDIES | 2,443.52 |
| DIANA L CAUDILL | GRANTS AND SUBSIDIES | 1,487.36 |
| DIANA L SMITH | GRANTS AND SUBSIDIES | 1,412.32 |
| DIANA LOUISE MCMILLAN | GRANTS AND SUBSIDIES | 3,688.50 |
| DIANA MILES | GRANTS AND SUBSIDIES | 967.84 |
| DIANA RUTH PARKS | GRANTS AND SUBSIDIES | 2,200.38 |
| DIANE ALLEN | GRANTS AND SUBSIDIES | 3,743.74 |
| DIANE BREWER | GRANTS AND SUBSIDIES | 1,319.50 |
| DIANE DERRY | GRANTS AND SUBSIDIES | 1,938.30 |
| DIANE DEWEY | GRANTS AND SUBSIDIES | 2,395.12 |
| DIANE J ANDERSON | GRANTS AND SUBSIDIES | 1,319.50 |
| DIANE KNIGHT | GRANTS AND SUBSIDIES | 1,878.24 |
| DIANE LOU VAUGHN | GRANTS AND SUBSIDIES | 2,252.25 |
| DIANE LYNN ACKERMAN | GRANTS AND SUBSIDIES | 12,721.80 |
| DIANE MORRELL | GRANTS AND SUBSIDIES | 1,871.87 |
| DIANE MURPHY | GRANTS AND SUBSIDIES | 897.26 |
| DIANE S ROMINE | GRANTS AND SUBSIDIES | 91.00 |
| DIANN JOHNSON | GRANTS AND SUBSIDIES | 5,122.39 |
| DIANN LEA MUSTIN | GRANTS AND SUBSIDIES | 12,606.89 |
| DIANN W GOODEN | GRANTS AND SUBSIDIES | 1,871.87 |
| DIANNA D ROGERS | GRANTS AND SUBSIDIES | 3,498.90 |
| DIANNA GATES | GRANTS AND SUBSIDIES | 3,180.45 |
| DIANNA LYNN WATSON | GRANTS AND SUBSIDIES | 1,319.50 |
| DIANNA M GARLICK | GRANTS AND SUBSIDIES | 4,641.44 |
| DIANNE ARMSTRONG | GRANTS AND SUBSIDIES | 3,180.45 |
| DIANNE D EWING | GRANTS AND SUBSIDIES | 2,081.04 |
| DIANNE GRAY | GRANTS AND SUBSIDIES | 1,319.50 |
| DIANNE H BLANTON | GRANTS AND SUBSIDIES | 2,674.24 |
| DIANNE HAIRE | GRANTS AND SUBSIDIES | 4,577.92 |
| DIANNE MCARTHUR | GRANTS AND SUBSIDIES | 1,878.24 |
| DIANNE NELSON | GRANTS AND SUBSIDIES | 1,721.32 |
| DICKSON APOTHECARY, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12.21 |
| DIGITAL FUSION SOLUTIONS, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 25,384.00 |
| DILIGENT DETECTIVE AGENCY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| DILLARD DOOR & SECURITY INC | SUPPLIES | 343.12 |
| DINAH L CLARK | GRANTS AND SUBSIDIES | 9,500.60 |
| DINAH L CLARK | GRANTS AND SUBSIDIES | 1,101.50 |
| DINAH MARIE SMITH | GRANTS AND SUBSIDIES | 1,871.87 |
| DINING IN | SUPPLIES | 1,678.40 |
| DIONNE M GILBERT | GRANTS AND SUBSIDIES | 2,775.50 |
| DIRECTV | COMMUNICATION AND SHIPPING COSTS | 207.97 |
| DIRECTV | SUPPLIES | 158.96 |
| DISCOUNT FURNITURE INC | GRANTS AND SUBSIDIES | 463.00 |
| DISCOVERY EDUCATION | SUPPLIES | 950.00 |
| DISH NETWORK | UTILITIES AND FUEL | 205.96 |
| DISTRICT OF COLUMBIA VITAL RECORDS OFF. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 23.00 |
| DITHA ECHART | GRANTS AND SUBSIDIES | 4,887.04 |
| DIXIE MEDICAL INC | SUPPLIES | 30.00 |
| DIXIE PRODUCE INC | SUPPLIES | 1,081.36 |
| DIXIE RENTS | RENTALS AND INSURANCE | 160.00 |
| DNJ PARTNERSHIP | TRAVEL | 70.00 |
| DOLLINE COBURN | GRANTS AND SUBSIDIES | 897.26 |
| DOLORES LEANNE PERKINS | GRANTS AND SUBSIDIES | 270.00 |
| DOMESTIC VIOLENCE INTERVENTION CENTER | GRANTS AND SUBSIDIES | 420.00 |
| DOMINGA VASQUEZ | GRANTS AND SUBSIDIES | 1,945.32 |
| DON SHRUM | GRANTS AND SUBSIDIES | 637.67 |
| DONALD A MORTON | GRANTS AND SUBSIDIES | 10,698.59 |
| DONALD DENNIS | GRANTS AND SUBSIDIES | 3,843.84 |
| DONALD E BOWLIN | GRANTS AND SUBSIDIES | 4,162.08 |
| DONALD E MASHBURN | GRANTS AND SUBSIDIES | 3,746.47 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------|--|-------------|
| DONALD E. COOK | GRANTS AND SUBSIDIES | 3,743.74 |
| DONALD EDWARDS | GRANTS AND SUBSIDIES | 1,425.97 |
| DONALD G. PEERCY | GRANTS AND SUBSIDIES | 1,772.68 |
| DONALD H. WALL | GRANTS AND SUBSIDIES | 2,200.38 |
| DONALD H. SAMPLES | GRANTS AND SUBSIDIES | 8,813.35 |
| DONALD J. NICKELSON | GRANTS AND SUBSIDIES | 4,045.92 |
| DONALD JOEY MULLINS | GRANTS AND SUBSIDIES | 4,252.56 |
| DONALD LEWIS OAKES | GRANTS AND SUBSIDIES | 4,006.46 |
| DONALD NASH | GRANTS AND SUBSIDIES | 983.32 |
| DONALD R. TERRELL | GRANTS AND SUBSIDIES | 1,871.87 |
| DONALD RAY MCELROY | GRANTS AND SUBSIDIES | 1,142.08 |
| DONALD RAY WATTS | GRANTS AND SUBSIDIES | 17,740.45 |
| DONALD W. CRAWFORD | GRANTS AND SUBSIDIES | 3,756.48 |
| DONALD W. LEMING, JR. | GRANTS AND SUBSIDIES | 4,565.10 |
| DONAY ROBINSON | GRANTS AND SUBSIDIES | 4,449.12 |
| DONETTE L. SMALLWOOD | GRANTS AND SUBSIDIES | 1,340.43 |
| DONITA BYRD | GRANTS AND SUBSIDIES | 1,425.97 |
| DONNA ALLEN | GRANTS AND SUBSIDIES | 12,260.43 |
| DONNA B. PARKS | GRANTS AND SUBSIDIES | 3,743.74 |
| DONNA B. DEPRIEST | GRANTS AND SUBSIDIES | 16,983.33 |
| DONNA BALLEW | GRANTS AND SUBSIDIES | 1,681.26 |
| DONNA BARNES | GRANTS AND SUBSIDIES | 5,877.90 |
| DONNA BOWMAN | GRANTS AND SUBSIDIES | 6,605.60 |
| DONNA BRADY | GRANTS AND SUBSIDIES | 470.10 |
| DONNA BUFORD | GRANTS AND SUBSIDIES | 1,871.87 |
| DONNA CHICK | GRANTS AND SUBSIDIES | 8,110.83 |
| DONNA COSBY | GRANTS AND SUBSIDIES | 9,051.02 |
| DONNA COTTRELL | GRANTS AND SUBSIDIES | 4,550.00 |
| DONNA COX | GRANTS AND SUBSIDIES | 6,028.75 |
| DONNA COX | GRANTS AND SUBSIDIES | 741.52 |
| DONNA CREASY | GRANTS AND SUBSIDIES | 1,425.97 |
| DONNA CRUMLEY | GRANTS AND SUBSIDIES | 739.50 |
| DONNA DEBUTY | GRANTS AND SUBSIDIES | 2,447.20 |
| DONNA E. TUCKER | GRANTS AND SUBSIDIES | 1,425.97 |
| DONNA F. PHILLIPS | GRANTS AND SUBSIDIES | 12,863.70 |
| DONNA F. SEGARS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,582.00 |
| DONNA FARRAR | GRANTS AND SUBSIDIES | 2,680.86 |
| DONNA FAY MESSER | GRANTS AND SUBSIDIES | 1,878.24 |
| DONNA GAIL COWAN | GRANTS AND SUBSIDIES | 4,772.82 |
| DONNA GOAD | GRANTS AND SUBSIDIES | 18,450.00 |
| DONNA HANKINS | GRANTS AND SUBSIDIES | 5,615.61 |
| DONNA HOLDER | GRANTS AND SUBSIDIES | 897.26 |
| DONNA J. KINLEY | GRANTS AND SUBSIDIES | 3,400.00 |
| DONNA JENKINS | GRANTS AND SUBSIDIES | 2,216.76 |
| DONNA K. BROWN | GRANTS AND SUBSIDIES | 2,443.52 |
| DONNA KIM NEWTON | GRANTS AND SUBSIDIES | 2,081.04 |
| DONNA L. ARMSTRONG | GRANTS AND SUBSIDIES | 1,208.83 |
| DONNA L. BRYANT | GRANTS AND SUBSIDIES | 5,803.98 |
| DONNA L. STANDRIDGE | GRANTS AND SUBSIDIES | 1,412.32 |
| DONNA L. WASHINGTON | GRANTS AND SUBSIDIES | 1,319.50 |
| DONNA LAFFERTY | GRANTS AND SUBSIDIES | 8,615.45 |
| DONNA LANE | GRANTS AND SUBSIDIES | 4,559.10 |
| DONNA LOUISE HUTCHISON | GRANTS AND SUBSIDIES | 1,871.87 |
| DONNA LYNN NALL | GRANTS AND SUBSIDIES | 8,303.85 |
| DONNA M. GODFREY | GRANTS AND SUBSIDIES | 1,871.87 |
| DONNA M. JEWELL | GRANTS AND SUBSIDIES | 3,743.74 |
| DONNA M. WEDEL | GRANTS AND SUBSIDIES | 3,664.44 |
| DONNA MARIE MCCLENDON | GRANTS AND SUBSIDIES | 4,162.08 |
| DONNA MCCURRY | GRANTS AND SUBSIDIES | 2,443.52 |
| DONNA MILLER | GRANTS AND SUBSIDIES | 1,871.87 |
| DONNA NEFF | GRANTS AND SUBSIDIES | 7,760.48 |
| DONNA PATTERSON | GRANTS AND SUBSIDIES | 3,304.21 |
| DONNA PEDIGO | GRANTS AND SUBSIDIES | 5,987.68 |
| DONNA POLLOCK | GRANTS AND SUBSIDIES | 1,871.87 |
| DONNA PRUITT | GRANTS AND SUBSIDIES | 992.81 |
| DONNA R. HAMILTON | GRANTS AND SUBSIDIES | 1,959.23 |
| DONNA R. SIMERLY | GRANTS AND SUBSIDIES | 9,958.13 |
| DONNA R. STERN | GRANTS AND SUBSIDIES | 15,857.18 |
| DONNA R. WINDLE | GRANTS AND SUBSIDIES | 3,196.83 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| DONNA RAYMOND | GRANTS AND SUBSIDIES | 3,180.45 |
| DONNA ROACH | GRANTS AND SUBSIDIES | 3,640.00 |
| DONNA ROLLINS | GRANTS AND SUBSIDIES | 1,415.96 |
| DONNA RUSSELL-MYERS | GRANTS AND SUBSIDIES | 5,944.12 |
| DONNA S CORLEY | GRANTS AND SUBSIDIES | 7,909.72 |
| DONNA S GILLIARD | GRANTS AND SUBSIDIES | 7,844.56 |
| DONNA S RITTER | GRANTS AND SUBSIDIES | 3,807.44 |
| DONNA SUE LONG | GRANTS AND SUBSIDIES | 3,640.00 |
| DONNA VALENTINE | GRANTS AND SUBSIDIES | 1,780.20 |
| DONNA VAUGHN | TRAVEL | 2,056.66 |
| DONNA WHALEY | GRANTS AND SUBSIDIES | 1,878.24 |
| DONNIE R ELLIOTT | GRANTS AND SUBSIDIES | 247.44 |
| DONNIE V SIMMONS | GRANTS AND SUBSIDIES | 6,866.88 |
| DORA FISK | GRANTS AND SUBSIDIES | 2,224.56 |
| DORANN TAYLOR | GRANTS AND SUBSIDIES | 5,532.00 |
| DORCAS E GORDON | GRANTS AND SUBSIDIES | 2,081.04 |
| DORELLE L HUGHES | GRANTS AND SUBSIDIES | 4,630.99 |
| DORIS A TAYLOR | GRANTS AND SUBSIDIES | 2,775.50 |
| DORIS A THOMAS | GRANTS AND SUBSIDIES | 3,822.91 |
| DORIS ANN RAY | GRANTS AND SUBSIDIES | 1,962.87 |
| DORIS BRUNO | GRANTS AND SUBSIDIES | 5,677.32 |
| DORIS DEE DAILY | GRANTS AND SUBSIDIES | 1,878.24 |
| DORIS ELAINE CLAY | GRANTS AND SUBSIDIES | 1,254.33 |
| DORIS GREER | GRANTS AND SUBSIDIES | 7,786.87 |
| DORIS JEAN ARCH | GRANTS AND SUBSIDIES | 514.02 |
| DORIS JIMMERSON | GRANTS AND SUBSIDIES | 4,290.01 |
| DORIS MCSWAIN | GRANTS AND SUBSIDIES | 1,772.68 |
| DOROTHEA JEAN GAINES | GRANTS AND SUBSIDIES | 1,794.52 |
| DOROTHY DAVY | GRANTS AND SUBSIDIES | 3,092.18 |
| DOROTHY A PAYNE | GRANTS AND SUBSIDIES | 4,564.56 |
| DOROTHY A THREAT | GRANTS AND SUBSIDIES | 760.76 |
| DOROTHY ANN HULSHOF | GRANTS AND SUBSIDIES | 4,400.76 |
| DOROTHY B. RODGERS | GRANTS AND SUBSIDIES | 8,640.45 |
| DOROTHY COCKRELL | GRANTS AND SUBSIDIES | 2,668.76 |
| DOROTHY DOUGLAS | GRANTS AND SUBSIDIES | 1,451.76 |
| DOROTHY FAYE WEBB | GRANTS AND SUBSIDIES | 4,256.98 |
| DOROTHY GROVE | GRANTS AND SUBSIDIES | 2,060.24 |
| DOROTHY HAMPTON | GRANTS AND SUBSIDIES | 1,425.97 |
| DOROTHY J WILLIAMS | GRANTS AND SUBSIDIES | 5,615.61 |
| DOROTHY JESSEE | GRANTS AND SUBSIDIES | 2,688.24 |
| DOROTHY JOHNSON | GRANTS AND SUBSIDIES | 4,332.01 |
| DOROTHY JONES | GRANTS AND SUBSIDIES | 8,376.55 |
| DOROTHY M HABEL | GRANTS AND SUBSIDIES | 186.55 |
| DOROTHY M RUCKER | GRANTS AND SUBSIDIES | 969.15 |
| DOROTHY MARIE THOMPSON | GRANTS AND SUBSIDIES | 8,640.45 |
| DOROTHY MAYE | GRANTS AND SUBSIDIES | 1,425.97 |
| DOROTHY NICOLE WILLIAMS | GRANTS AND SUBSIDIES | 499.72 |
| DOROTHY PINKSTON | GRANTS AND SUBSIDIES | 1,854.84 |
| DOROTHY RENFROE | GRANTS AND SUBSIDIES | 1,630.18 |
| DOROTHY ROSS | GRANTS AND SUBSIDIES | 4,795.44 |
| DOROTHY S POSEY | GRANTS AND SUBSIDIES | 4,117.00 |
| DOROTHY SANDERS | GRANTS AND SUBSIDIES | 14,669.20 |
| DOROTHY STIGLER | GRANTS AND SUBSIDIES | 1,878.24 |
| DOROTHY WASHINGTON | GRANTS AND SUBSIDIES | 8,430.24 |
| DOROTHY WHITTMORE | GRANTS AND SUBSIDIES | 1,281.54 |
| DORRINGTON POITIER | GRANTS AND SUBSIDIES | 1,878.24 |
| DORTHA MARIE BOYD | GRANTS AND SUBSIDIES | 1,076.53 |
| DORTHY FREEMAN | GRANTS AND SUBSIDIES | 2,851.94 |
| DOUBLETREE GUEST STES-NASHVILLE AIRPORT | TRAVEL | 3,167.00 |
| DOUBLETREE HOTEL | TRAVEL | 1,384.00 |
| DOUBLETREE HOTEL DOWNTOWN NASHVILLE | TRAVEL | 922.00 |
| DOUBLETREE MEMPHIS | TRAVEL | 828.00 |
| DOUG RICHARDS | GRANTS AND SUBSIDIES | 2,730.00 |
| DOUGLAS A MAYS PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,075.00 |
| DOUGLAS A MAYS PHD | GRANTS AND SUBSIDIES | 7,325.00 |
| DOUGLAS ARMSTRONG | GRANTS AND SUBSIDIES | 4,729.27 |
| DOUGLAS DEWITT GRANT II | GRANTS AND SUBSIDIES | 1,257.36 |
| DOUGLAS E BURROUGHS | GRANTS AND SUBSIDIES | 226.20 |
| DOUGLAS HATCHER | GRANTS AND SUBSIDIES | 3,113.11 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| DOUGLAS HEATH WISE | GRANTS AND SUBSIDIES | 1,871.87 |
| DOUGLAS K DRINNON | GRANTS AND SUBSIDIES | 2,510.82 |
| DOUGLAS KEITH PHILLIPS | GRANTS AND SUBSIDIES | 4,302.72 |
| DOUGLAS R KIMBALL | GRANTS AND SUBSIDIES | 2,081.04 |
| DOUGLAS R SWAFFORD SR | GRANTS AND SUBSIDIES | 1,223.60 |
| DOUGLAS SCHULZ | GRANTS AND SUBSIDIES | 239.04 |
| DOUGLAS W GALLAGHER | GRANTS AND SUBSIDIES | 6,175.26 |
| DOUGLAS WEBB | GRANTS AND SUBSIDIES | 3,786.86 |
| DOWANDA TURNER | GRANTS AND SUBSIDIES | 859.56 |
| DPC ENTERPRISES, L. P. | SUPPLIES | 638.96 |
| DR ERNESTO MEJIA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 147.78 |
| DR REGINALD BUTLER | GRANTS AND SUBSIDIES | 25,782.50 |
| DR. CHERAE FARMER-DIXON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15,194.70 |
| DUAN CLARK | GRANTS AND SUBSIDIES | 543.60 |
| DUANE R FARNHAM JR | GRANTS AND SUBSIDIES | 2,443.52 |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 2,285.50 |
| DUNAWAY LAW OFFICE | GRANTS AND SUBSIDIES | 1,199.00 |
| DUNLAP STONE INC | SUPPLIES | 612.13 |
| DWANNA M KIMBROUGH | GRANTS AND SUBSIDIES | 7,198.10 |
| DWAYNE A ALLEN | GRANTS AND SUBSIDIES | 1,967.94 |
| DWIGHT EUGENE GUINN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 360.00 |
| DWIGHT WENDELL PRESCOTT | GRANTS AND SUBSIDIES | 1,871.87 |
| DWONNA HICKS | GRANTS AND SUBSIDIES | 1,871.87 |
| DYERSBURG CITY SCHOOLS | GRANTS AND SUBSIDIES | 29,997.14 |
| DYNA PAK CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 605.28 |
| DYNA PAK CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,058.02 |
| E'SHEIA MCDONALD | GRANTS AND SUBSIDIES | 4,072.25 |
| E H CLARKE & BRO | SUPPLIES | 237.74 |
| E SAM JONES DISTRIBUTOR INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 713.92 |
| E.D. BRACKEN | GRANTS AND SUBSIDIES | 6,612.97 |
| EARL E REID | GRANTS AND SUBSIDIES | 6,605.60 |
| EARL FARRIS | GRANTS AND SUBSIDIES | 4,400.76 |
| EARL LYNN WARREN | GRANTS AND SUBSIDIES | 3,364.27 |
| EARLENIA LINDSEY | GRANTS AND SUBSIDIES | 2,851.94 |
| EARLINE STATES | GRANTS AND SUBSIDIES | 2,914.73 |
| EARNESTINE KIRKWOOD | GRANTS AND SUBSIDIES | 3,019.38 |
| EARNESTINE SHARPE | GRANTS AND SUBSIDIES | 9,359.35 |
| EARTHGRAINS BAKING CO INC | SUPPLIES | 1,758.20 |
| EAST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 5,893.89 |
| EAST RIDGE UNIFORMS | SUPPLIES | 29.50 |
| EAST TENN CHILDRENS HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 501.80 |
| EAST TENN CHILDRENS HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,226.94 |
| EAST TENNESSEE CHILDRENS PRIMARY CARE CE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 144.85 |
| EAST TENNESSEE HUMAN RESOURCE AGENCY INC | GRANTS AND SUBSIDIES | 50,673.32 |
| EAST TENNESSEE STEEL SUPPLY INC | SUPPLIES | 448.95 |
| EAST TOWNE URGENT CARE & OCC HEALTH | GRANTS AND SUBSIDIES | 164.00 |
| EBONNE NWANI-SANDERS | GRANTS AND SUBSIDIES | 4,162.08 |
| ECOLAB | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 457.35 |
| ECOLAB INSTITUTIONAL DIVISION | SUPPLIES | 72.00 |
| ECONO LODGE INN & SUITES | TRAVEL | 924.00 |
| ECONOMY INN | GRANTS AND SUBSIDIES | 190.00 |
| ED LINDSEY INDUSTRIES FOR THE BLIND | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 668.20 |
| ED LINDSEY INDUSTRIES FOR THE BLIND | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,682.76 |
| EDDIE ALFORD | GRANTS AND SUBSIDIES | 1,543.04 |
| EDDIE BROWN | GRANTS AND SUBSIDIES | 361.25 |
| EDDIE CARTER | GRANTS AND SUBSIDIES | 7,782.32 |
| EDDIE GENE EIDSON II | GRANTS AND SUBSIDIES | 2,576.32 |
| EDDIE GENE GROVE | GRANTS AND SUBSIDIES | 2,060.24 |
| EDDIE LAMBERT | GRANTS AND SUBSIDIES | 2,081.04 |
| EDDIE M BAKER | GRANTS AND SUBSIDIES | 4,887.04 |
| EDDIE SCHROCK | GRANTS AND SUBSIDIES | 4,902.95 |
| EDISON VACUUM CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 18.95 |
| EDITH D DUBOSE | GRANTS AND SUBSIDIES | 897.26 |
| EDITH FOSTER | GRANTS AND SUBSIDIES | 1,425.97 |
| EDITH MURPHY | GRANTS AND SUBSIDIES | 2,730.00 |
| EDITH W KIMBROUGH | GRANTS AND SUBSIDIES | 8,423.52 |
| EDNA DAVIS | GRANTS AND SUBSIDIES | 2,639.00 |
| EDNA FAYE KINCAID | GRANTS AND SUBSIDIES | 1,646.72 |
| EDNA K SMITH | GRANTS AND SUBSIDIES | 2,476.30 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|-------------|
| EDNA MAE HARRIS | TRAVEL | 191.36 |
| EDNA MAE HARRIS | GRANTS AND SUBSIDIES | 4,736.16 |
| EDNA MARSHALL | GRANTS AND SUBSIDIES | 1,319.50 |
| EDWARD CUTSHALL | GRANTS AND SUBSIDIES | 8,324.16 |
| EDWARD ELDRIDGE | GRANTS AND SUBSIDIES | 2,841.02 |
| EDWARD LEE DAVIS | GRANTS AND SUBSIDIES | 897.26 |
| EDWARD LEWIS GARRETT | GRANTS AND SUBSIDIES | 2,081.04 |
| EDWARD M BAYLOR III MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 152.38 |
| EDWARD M HALE | GRANTS AND SUBSIDIES | 1,425.97 |
| EDWARD MCCARTY | GRANTS AND SUBSIDIES | 2,420.34 |
| EDWARD MCGHEE | GRANTS AND SUBSIDIES | 1,878.24 |
| EDWARD SAWYER | GRANTS AND SUBSIDIES | 975.26 |
| EDWARD STEINER | GRANTS AND SUBSIDIES | 2,400.58 |
| EDWARD WHALEN | GRANTS AND SUBSIDIES | 900.00 |
| EFFIE M MINK | GRANTS AND SUBSIDIES | 5,979.48 |
| EILEEN EVERS | GRANTS AND SUBSIDIES | 897.26 |
| EILEEN MIGNOGNA | GRANTS AND SUBSIDIES | 7,100.73 |
| ELAINE CRENSHAW | GRANTS AND SUBSIDIES | 4,564.56 |
| ELAINE D RIAS | GRANTS AND SUBSIDIES | 6,652.88 |
| ELAINE H HURST | GRANTS AND SUBSIDIES | 6,243.12 |
| ELAINE LENHART | GRANTS AND SUBSIDIES | 1,871.87 |
| ELAINE LONG | GRANTS AND SUBSIDIES | 2,200.38 |
| ELAINE M MILLER | GRANTS AND SUBSIDIES | 5,910.45 |
| ELAINE MCCRAW | GRANTS AND SUBSIDIES | 6,243.12 |
| ELAINE NASH | GRANTS AND SUBSIDIES | 1,878.24 |
| ELATIA SCHMITZ | GRANTS AND SUBSIDIES | 3,640.00 |
| ELBA HESTER | GRANTS AND SUBSIDIES | 5,615.61 |
| ELEANOR FAYE WILLIAMS | GRANTS AND SUBSIDIES | 4,999.02 |
| ELEANOR M WESLEY | GRANTS AND SUBSIDIES | 969.15 |
| ELEANOR MANNING | GRANTS AND SUBSIDIES | 588.12 |
| ELEANORA WALKER | GRANTS AND SUBSIDIES | 11,231.22 |
| ELEASE "LISA" COOK | GRANTS AND SUBSIDIES | 2,081.04 |
| ELECTRONIC CONTROLS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,909.74 |
| ELISHA CHRISTINE CYPERT | GRANTS AND SUBSIDIES | 3,743.74 |
| ELIZABETH A GRIFFIN | GRANTS AND SUBSIDIES | 1,043.32 |
| ELIZABETH A RHYMER | GRANTS AND SUBSIDIES | 1,878.24 |
| ELIZABETH A SHIPP | GRANTS AND SUBSIDIES | 1,871.87 |
| ELIZABETH A SMITH | GRANTS AND SUBSIDIES | 2,081.04 |
| ELIZABETH ANN BROWN | GRANTS AND SUBSIDIES | 3,917.27 |
| ELIZABETH ANN SOTO | GRANTS AND SUBSIDIES | 4,105.58 |
| ELIZABETH BAYLESS | GRANTS AND SUBSIDIES | 2,639.00 |
| ELIZABETH CROOK | GRANTS AND SUBSIDIES | 10,103.68 |
| ELIZABETH D CAGLE | GRANTS AND SUBSIDIES | 15,654.72 |
| ELIZABETH DUNCAN | GRANTS AND SUBSIDIES | 10,873.59 |
| ELIZABETH ELLEN IVEY GOODRICH | GRANTS AND SUBSIDIES | 4,740.19 |
| ELIZABETH EVEON PETTY | GRANTS AND SUBSIDIES | 2,985.84 |
| ELIZABETH FAYE WALLER | GRANTS AND SUBSIDIES | 6,286.46 |
| ELIZABETH GLANKLER | GRANTS AND SUBSIDIES | 969.15 |
| ELIZABETH I. CULBERTSON | GRANTS AND SUBSIDIES | 2,200.38 |
| ELIZABETH J OSTRIC | GRANTS AND SUBSIDIES | 1,412.32 |
| ELIZABETH J ULDRICH-FUND CUSTODIAN | SUPPLIES | 13.52 |
| ELIZABETH JOHNSON | GRANTS AND SUBSIDIES | 1,928.24 |
| ELIZABETH JUNE WIX | GRANTS AND SUBSIDIES | 3,743.74 |
| ELIZABETH KEELE | GRANTS AND SUBSIDIES | 9,599.61 |
| ELIZABETH KRUGER | GRANTS AND SUBSIDIES | 4,162.08 |
| ELIZABETH M CLARK | GRANTS AND SUBSIDIES | 5,512.58 |
| ELIZABETH M ROYAL | GRANTS AND SUBSIDIES | 400.00 |
| ELIZABETH M SCALIA | GRANTS AND SUBSIDIES | 1,425.97 |
| ELIZABETH M TOWNSEND | GRANTS AND SUBSIDIES | 2,060.24 |
| ELIZABETH MARIE MOORE | GRANTS AND SUBSIDIES | 1,780.20 |
| ELIZABETH MCCANN | GRANTS AND SUBSIDIES | 6,565.65 |
| ELIZABETH MICHELE KIRBY | GRANTS AND SUBSIDIES | 1,772.68 |
| ELIZABETH MICHELLE DAVIES | GRANTS AND SUBSIDIES | 5,179.98 |
| ELIZABETH MITCHELL | GRANTS AND SUBSIDIES | 1,878.24 |
| ELIZABETH MONROE | GRANTS AND SUBSIDIES | 3,440.32 |
| ELIZABETH STOKES | GRANTS AND SUBSIDIES | 969.15 |
| ELIZABETH T WHITE | GRANTS AND SUBSIDIES | 4,550.00 |
| ELIZABETH W MASON | GRANTS AND SUBSIDIES | 1,878.24 |
| ELIZABETH W. CARDIN | GRANTS AND SUBSIDIES | 897.26 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| ELIZABETH W. PHILLIPS | GRANTS AND SUBSIDIES | 4,162.08 |
| ELIZABETH YOUNG | GRANTS AND SUBSIDIES | 1,340.43 |
| ELIZABETH YVONNE BOHANNON | GRANTS AND SUBSIDIES | 3,180.45 |
| ELIZABETHA S HOWSE | GRANTS AND SUBSIDIES | 6,531.76 |
| ELIZABETHTON ELECTRIC SYSTEM | UTILITIES AND FUEL | 2,449.07 |
| ELLA BROOME | GRANTS AND SUBSIDIES | 8,640.45 |
| ELLA L WINSTON | GRANTS AND SUBSIDIES | 574.08 |
| ELLA M CHEATHAM | GRANTS AND SUBSIDIES | 2,081.04 |
| ELLA MAE NORFORK | GRANTS AND SUBSIDIES | 7,098.00 |
| ELLA R LANIER | GRANTS AND SUBSIDIES | 4,120.48 |
| ELLA WRIGHT | GRANTS AND SUBSIDIES | 1,425.97 |
| ELLEN BEARD | GRANTS AND SUBSIDIES | 13,141.08 |
| ELLEN CHRISTINE KING | GRANTS AND SUBSIDIES | 6,857.76 |
| ELLEN DAWN SCHUCHMANN | GRANTS AND SUBSIDIES | 2,420.60 |
| ELLEN HOUSTON | GRANTS AND SUBSIDIES | 12,858.80 |
| ELLEN POLLARD | GRANTS AND SUBSIDIES | 3.00 |
| ELLEN W CLAYTON MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 400.00 |
| ELLER JEAN KING | GRANTS AND SUBSIDIES | 4,162.08 |
| ELLINOIS BURTON | GRANTS AND SUBSIDIES | 3,434.34 |
| ELLIOTT P SCHAFF | GRANTS AND SUBSIDIES | 5,615.61 |
| ELMER CECIL JONES JR | GRANTS AND SUBSIDIES | 1,340.43 |
| ELMER LEE CARVER | GRANTS AND SUBSIDIES | 17,250.00 |
| ELMERIE ROSSER | GRANTS AND SUBSIDIES | 1,340.43 |
| ELMO C HARRISON JR | GRANTS AND SUBSIDIES | 3,198.44 |
| ELNA D COFFEE | GRANTS AND SUBSIDIES | 2,727.20 |
| ELNORA CHASE | GRANTS AND SUBSIDIES | 7,620.34 |
| ELNORA JACKSON | GRANTS AND SUBSIDIES | 4,071.60 |
| ELNORA SHINAULT | GRANTS AND SUBSIDIES | 1,379.82 |
| ELSA M BANKS | GRANTS AND SUBSIDIES | 2,730.00 |
| ELVADEAN POOLE | GRANTS AND SUBSIDIES | 5,569.20 |
| ELVIE R ROBINSON | GRANTS AND SUBSIDIES | 1,878.24 |
| ELVIRA WARD | GRANTS AND SUBSIDIES | 5,457.27 |
| EMBASSY SUITES HOTEL | TRAVEL | 5,671.00 |
| EMC/PARADIGM PUBLISHING | SUPPLIES | 125.24 |
| EMERGENCY MEDICINE SERVICE STATEN ISLAND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 70.43 |
| EMIL A SAMBORSKI | GRANTS AND SUBSIDIES | 2,130.81 |
| EMILIE G EVANS | GRANTS AND SUBSIDIES | 1,425.97 |
| EMILY D. DAVIS | GRANTS AND SUBSIDIES | 4,449.12 |
| EMILY L JONES | GRANTS AND SUBSIDIES | 2,443.52 |
| EMILY LITZ NOE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,160.00 |
| EMILY P BAXTER | GRANTS AND SUBSIDIES | 4,332.34 |
| EMILY STARR JONES | GRANTS AND SUBSIDIES | 2,405.31 |
| EMILY W CAFLISCH | GRANTS AND SUBSIDIES | 2,081.04 |
| EMMA D BEAN | GRANTS AND SUBSIDIES | 9,049.12 |
| EMMA DOUGHTY | GRANTS AND SUBSIDIES | 8,640.45 |
| EMMA JOHNSON | GRANTS AND SUBSIDIES | 1,425.97 |
| EMMA L COADA | GRANTS AND SUBSIDIES | 2,081.04 |
| EMMA L JEMISON | GRANTS AND SUBSIDIES | 2,200.38 |
| EMMA LEE | GRANTS AND SUBSIDIES | 1,871.87 |
| EMMA NESBITT | GRANTS AND SUBSIDIES | 3,401.58 |
| ENSERV SOUTH CENTRAL | UTILITIES AND FUEL | 147.68 |
| ENSLow PUBLISHERS, INC. | SUPPLIES | 439.72 |
| ENTECH ENGINEERING, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,245.14 |
| ENVIRONMENTAL SCIENCE CORP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 694.00 |
| ERESTINE ATKINS | GRANTS AND SUBSIDIES | 1,319.50 |
| ERIC A LARSON | GRANTS AND SUBSIDIES | 1,425.97 |
| ERIC D GREEN | GRANTS AND SUBSIDIES | 10,702.32 |
| ERIC GREGORY LINGO | GRANTS AND SUBSIDIES | 1,871.87 |
| ERIC HARRIS | GRANTS AND SUBSIDIES | 3,743.74 |
| ERIC HULL | GRANTS AND SUBSIDIES | 2,081.04 |
| ERIC JUDKINS | GRANTS AND SUBSIDIES | 755.90 |
| ERIC L MEACHAM | GRANTS AND SUBSIDIES | 2,200.38 |
| ERIC LEE MCKINNEY | GRANTS AND SUBSIDIES | 3,640.00 |
| ERIC P LINERODE | GRANTS AND SUBSIDIES | 8,515.98 |
| ERIC R FISH | GRANTS AND SUBSIDIES | 13,429.15 |
| ERIC SCHUH DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 205.78 |
| ERICA DALE THOMAS | GRANTS AND SUBSIDIES | 4,043.12 |
| ERICA ESLINGER | GRANTS AND SUBSIDIES | 2,060.24 |
| ERICA G ANDERSON | GRANTS AND SUBSIDIES | 5,339.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| ERICA M WILLIAMS | GRANTS AND SUBSIDIES | 2,224.56 |
| ERICA M WILSON | GRANTS AND SUBSIDIES | 1,724.84 |
| ERICA S MCKISSACK | GRANTS AND SUBSIDIES | 5,975.97 |
| ERICH CURTIS | GRANTS AND SUBSIDIES | 6,243.12 |
| ERICKA DINOVO | GRANTS AND SUBSIDIES | 2,224.56 |
| ERIKA ANN SAULTERS | GRANTS AND SUBSIDIES | 1,794.52 |
| ERIKA PULSE HALL | GRANTS AND SUBSIDIES | 1,871.87 |
| ERIN L LANG | GRANTS AND SUBSIDIES | 2,035.80 |
| ERLENE HOLLAND | GRANTS AND SUBSIDIES | 3,212.30 |
| ERMA HIGHTOWER | GRANTS AND SUBSIDIES | 3,686.41 |
| ERMA SMITH | GRANTS AND SUBSIDIES | 2,730.00 |
| ERMARIE ROSE SHAW | GRANTS AND SUBSIDIES | 300.00 |
| ERNEST SMITH | GRANTS AND SUBSIDIES | 2,639.00 |
| ERNESTINE JOHNSON | GRANTS AND SUBSIDIES | 1,340.43 |
| ERNESTINE KING-HAINES | GRANTS AND SUBSIDIES | 4,163.25 |
| ERNESTJEAN C JONES | GRANTS AND SUBSIDIES | 1,058.00 |
| ERNIE RICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 625.00 |
| ERVIN C EVANGELISTA | GRANTS AND SUBSIDIES | 3,743.74 |
| ERVIN FRYE | GRANTS AND SUBSIDIES | 8,190.00 |
| ESSIE R THURMAN | GRANTS AND SUBSIDIES | 969.15 |
| ESTELEE SUETTA HENDERSON | GRANTS AND SUBSIDIES | 2,420.60 |
| ESTELLA L PETTIS | GRANTS AND SUBSIDIES | 1,425.97 |
| ESTELLA MCCAULEY | GRANTS AND SUBSIDIES | 1,776.17 |
| ESTHER MYHAN | GRANTS AND SUBSIDIES | 2,081.04 |
| ESTRELLITA ROGERS | GRANTS AND SUBSIDIES | 6,724.77 |
| ETHEL BURTON | GRANTS AND SUBSIDIES | 7,502.82 |
| ETHEL J PREWITT | GRANTS AND SUBSIDIES | 897.26 |
| ETHEL RENEE HENDERSON | GRANTS AND SUBSIDIES | 5,180.34 |
| ETHEL WOODS | GRANTS AND SUBSIDIES | 2,587.13 |
| ETSU BOOKSTORE #191 | GRANTS AND SUBSIDIES | 2,934.11 |
| ETTA ADDISON | GRANTS AND SUBSIDIES | 4,072.25 |
| EUGENE DAVIS | GRANTS AND SUBSIDIES | 4,778.41 |
| EUGENIA CAROL MATTHEWS | GRANTS AND SUBSIDIES | 1,892.44 |
| EUGENIA D CHAMBERS | GRANTS AND SUBSIDIES | 2,829.49 |
| EUGENIA M ENSEY | GRANTS AND SUBSIDIES | 5,460.00 |
| EULA GARDNER DOWDY | GRANTS AND SUBSIDIES | 10,571.60 |
| EULA MAE HAMER | GRANTS AND SUBSIDIES | 1,772.68 |
| EUMECCA LASHAE LONG | GRANTS AND SUBSIDIES | 2,639.00 |
| EUNICE HERNANDEZ-HUDSON | GRANTS AND SUBSIDIES | 4,270.63 |
| EURETHA D READUS | GRANTS AND SUBSIDIES | 7,002.97 |
| EVA DIANE SMITH | GRANTS AND SUBSIDIES | 1,319.50 |
| EVA J HUNTER | GRANTS AND SUBSIDIES | 79.68 |
| EVA N BURRIS | GRANTS AND SUBSIDIES | 6,012.38 |
| EVA N VAUGHN | GRANTS AND SUBSIDIES | 2,850.67 |
| EVA OLUJOBI | GRANTS AND SUBSIDIES | 6,605.60 |
| EVA ROBERTSON-BOYLE | GRANTS AND SUBSIDIES | 1,794.52 |
| EVA SELVIDGE | GRANTS AND SUBSIDIES | 2,841.92 |
| EVANGELINE LACY | GRANTS AND SUBSIDIES | 2,081.04 |
| EVANGELINE MOORE | GRANTS AND SUBSIDIES | 1,794.52 |
| EVANSTINE L HAMBRICK | GRANTS AND SUBSIDIES | 6,956.38 |
| EVE ANN ORWICK-FEY | GRANTS AND SUBSIDIES | 1,871.87 |
| EVELYN EDDINGS | GRANTS AND SUBSIDIES | 8,566.12 |
| EVELYN HILLARD | GRANTS AND SUBSIDIES | 3,743.74 |
| EVELYN L. HERRON | GRANTS AND SUBSIDIES | 584.40 |
| EVELYN LUCILLE ALAJEMBA | GRANTS AND SUBSIDIES | 634.64 |
| EVELYN M CHAPMAN | GRANTS AND SUBSIDIES | 3,932.11 |
| EVELYN SMITH | GRANTS AND SUBSIDIES | 6,968.08 |
| EVELYN T HALL | GRANTS AND SUBSIDIES | 969.15 |
| EVER READY FIRST AID & MEDICAL SUPPLY | SUPPLIES | 391.86 |
| EVERETT L SCHRAMM | GRANTS AND SUBSIDIES | 1,772.68 |
| EVERGENE GLASPER | GRANTS AND SUBSIDIES | 3,756.48 |
| EVON O VICKERS | GRANTS AND SUBSIDIES | 1,772.68 |
| EVONNE COLE | GRANTS AND SUBSIDIES | 2,962.08 |
| EWING MOVING SERVICE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,324.00 |
| EXCHANGE CLUB-CARL PERKINS CTR FOR THE | SUPPLIES | 90.00 |
| EXCHANGE CLUB-CARL PERKINS CTR FOR THE | GRANTS AND SUBSIDIES | 211,170.86 |
| EXCHANGE CLUB (ECCAPC) | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,875.00 |
| EXCHANGE CLUB (ECCAPC) | GRANTS AND SUBSIDIES | 92,899.96 |
| EXCHANGE CLUB FAMILY CTR INC | GRANTS AND SUBSIDIES | 38,959.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| EXTENDED STAY AMERICA #5045 | TRAVEL | 2,376.00 |
| EZELL SATTERWHITE | GRANTS AND SUBSIDIES | 2,879.80 |
| FAIRFIELD INN | TRAVEL | 412.00 |
| FAIRFIELD INN BY MARRIOTT | TRAVEL | 1,610.00 |
| FAITH ENGLAND | GRANTS AND SUBSIDIES | 1,319.50 |
| FAITH L CRAWFORD | GRANTS AND SUBSIDIES | 6,243.12 |
| FAITH LOUISE PARROTT | GRANTS AND SUBSIDIES | 4,524.56 |
| FAITH RICHARDSON FOSTER | GRANTS AND SUBSIDIES | 2,081.04 |
| FAITH W AKIN | GRANTS AND SUBSIDIES | 1,536.99 |
| FAMILY & CHILDREN'S SERVICE | GRANTS AND SUBSIDIES | 299,817.02 |
| FAMILY GUIDANCE TRAINING INSTITUTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,486.00 |
| FAMILY GUIDANCE TRAINING INSTITUTE | GRANTS AND SUBSIDIES | 11,793.22 |
| FAMILY MENDERS | GRANTS AND SUBSIDIES | 75,135.65 |
| FAMILY SOLUTIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,775.00 |
| FAMILY SOLUTIONS | GRANTS AND SUBSIDIES | 107,467.50 |
| FAMILY SOLUTIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 850.00 |
| FAMILY SOLUTIONS | GRANTS AND SUBSIDIES | 1,670.00 |
| FARLEY'S ACE HARDWARE | SUPPLIES | 297.18 |
| FARLEY'S ACE HARDWARE | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 171.36 |
| FARLEYS ACE HARDWARE | SUPPLIES | 1,231.44 |
| FARMERS HARDWARE COMPANY | SUPPLIES | 155.48 |
| FAST PROCESS SERVICE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 224.00 |
| FATE LLOYD QUILLEN | GRANTS AND SUBSIDIES | 1,425.97 |
| FAWN V. PERRY | GRANTS AND SUBSIDIES | 5,615.61 |
| FAYE B. LUNA | GRANTS AND SUBSIDIES | 4,162.08 |
| FAYE HOOKER | GRANTS AND SUBSIDIES | 1,065.61 |
| FAYE LAWRENCE | GRANTS AND SUBSIDIES | 4,611.36 |
| FAYE VAUGHN | GRANTS AND SUBSIDIES | 2,200.38 |
| FAYETTE COUNTY HEALTH DEPT | SUPPLIES | 160.00 |
| FAYETTE FARMERS COOP | SUPPLIES | 543.88 |
| FAZOLI'S ITALIAN RESTAURANT | SUPPLIES | 364.96 |
| FELECIA D PRATCHER | GRANTS AND SUBSIDIES | 2.73 |
| FELECIA HUCKEY | GRANTS AND SUBSIDIES | 7,584.25 |
| FELECIA SMITH | GRANTS AND SUBSIDIES | 517.38 |
| FELICIA D CATES | GRANTS AND SUBSIDIES | 741.52 |
| FELICIA D STEWART | GRANTS AND SUBSIDIES | 7,702.40 |
| FELICIA K BURK | GRANTS AND SUBSIDIES | 10,474.88 |
| FELICIA LENOIR | GRANTS AND SUBSIDIES | 4,841.20 |
| FELISHIA COADA | GRANTS AND SUBSIDIES | 4,162.08 |
| FELIX CORDERO | GRANTS AND SUBSIDIES | 375.00 |
| FENTRESS CO CHILDRENS CNTR OF THE CUMBER | GRANTS AND SUBSIDIES | 8,403.60 |
| FENTRESS CO HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 149.82 |
| FENTRESS FAMILY PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 114.98 |
| FHC CUMBERLAND HALL CHATTANOOGA | GRANTS AND SUBSIDIES | 118,029.01 |
| FHEG MOTLOW STATE BOOKSTORE | GRANTS AND SUBSIDIES | 1,811.24 |
| FILMDEX INC | SUPPLIES | 717.50 |
| FINNEY SOCIAL SERVICES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,800.00 |
| FINNEY SOCIAL SERVICES LLC | GRANTS AND SUBSIDIES | 21,735.00 |
| FIRE CONTROL EQUIPMENT, INC. | SUPPLIES | 724.41 |
| FIRE EXTINGUISHER CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 172.00 |
| FIRE EXTINGUISHER CO INC | SUPPLIES | 1,100.00 |
| FIRE PREVENTION BUREAU | MAINT., REPAIRS AND SERVICE PERFORMED BY | 50.00 |
| FIREHOUSE RESTAURANT & CATERING | GRANTS AND SUBSIDIES | 181.25 |
| FIRST HOSPITAL CORP OF CHATTANOOGA | GRANTS AND SUBSIDIES | 29,508.95 |
| FISHTALE LODGE INC | TRAVEL | 780.00 |
| FLAV-O-RICH, LLC | SUPPLIES | 743.06 |
| FLEENOR SECURITY SYSTEMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 654.49 |
| FLEETCOR TECHNOLOGIES | MOTOR VEHICLE OPERATION | 232.03 |
| FLEMING FLYNN & MURPHY PC | GRANTS AND SUBSIDIES | 1,174.50 |
| FLORENCE CRITTENTON AGENCY | GRANTS AND SUBSIDIES | 833,460.88 |
| FLORIDA OFFICE OF VITAL STATISTICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 392.00 |
| FOCUS PLACEMENT & TREATMENT SERVICES | GRANTS AND SUBSIDIES | 43,320.00 |
| FOLLETT HIGHER EDUCATION GROUP | GRANTS AND SUBSIDIES | 7,431.15 |
| FOOD CITY #656 | SUPPLIES | 423.31 |
| FOOD CITY #656 | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 23.90 |
| FOOD CITY #674 | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 112.50 |
| FOOD CITY STORES #606 | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 92.71 |
| FOOTHILLS CARE INC | GRANTS AND SUBSIDIES | 677,968.34 |
| FORDYCE NEWS ADVOCATE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 188.80 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| FOREST LAWN MEMORIAL GARDENS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 895.00 |
| FOREST STEVEN BEVERLY | GRANTS AND SUBSIDIES | 1,425.97 |
| FORESTINA JONES | GRANTS AND SUBSIDIES | 2,216.76 |
| FORRESTINE SHAW | GRANTS AND SUBSIDIES | 1,772.68 |
| FORT LOUDOUN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 1,495.40 |
| FORT LOUDOUN ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 784.77 |
| FORTWOOD CENTER INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 145.25 |
| FOSTER WILLIAMS JR | GRANTS AND SUBSIDIES | 2,060.24 |
| FOUNDRY ON THE FAIR SITE INC | SUPPLIES | 1,912.50 |
| FOYE DUBOSE | GRANTS AND SUBSIDIES | 849.92 |
| FRAME MAKERS INC | SUPPLIES | 561.03 |
| FRANCES A CRAMER | GRANTS AND SUBSIDIES | 1,878.24 |
| FRANCES DIANE GRAVES | GRANTS AND SUBSIDIES | 3,185.00 |
| FRANCES E TAYLOR | GRANTS AND SUBSIDIES | 1,892.44 |
| FRANCES E. GREEN | GRANTS AND SUBSIDIES | 2,224.56 |
| FRANCES I. EGOLD | GRANTS AND SUBSIDIES | 6,164.34 |
| FRANCES JONES | GRANTS AND SUBSIDIES | 1,794.52 |
| FRANCES LLEWELLYN | GRANTS AND SUBSIDIES | 723.84 |
| FRANCES MARIE SPIKES | GRANTS AND SUBSIDIES | 6,511.05 |
| FRANCES MORGAN | GRANTS AND SUBSIDIES | 2,590.52 |
| FRANCES NESBIT | GRANTS AND SUBSIDIES | 483.60 |
| FRANCES R PARKER | GRANTS AND SUBSIDIES | 4,162.08 |
| FRANCES RICHMOND | GRANTS AND SUBSIDIES | 3,743.74 |
| FRANCES SUMNER | GRANTS AND SUBSIDIES | 2,237.69 |
| FRANCES TAYLOR | GRANTS AND SUBSIDIES | 6,149.78 |
| FRANCINE BLACK | GRANTS AND SUBSIDIES | 7,487.48 |
| FRANCIS DOUGLAS BUTLER | GRANTS AND SUBSIDIES | 2,081.04 |
| FRANCISCO ZUNIGA | GRANTS AND SUBSIDIES | 1,870.00 |
| FRANK HERBERT JOLLY JR | GRANTS AND SUBSIDIES | 3,134.95 |
| FRANK WAYNE GILLESPIE | GRANTS AND SUBSIDIES | 5,170.60 |
| FRANKIE CHURCH | GRANTS AND SUBSIDIES | 11,492.64 |
| FRANKIE DOUGLAS | GRANTS AND SUBSIDIES | 4,551.40 |
| FRANKLAND SHANE STRICKLAND | GRANTS AND SUBSIDIES | 8,640.45 |
| FRANKLIN COURT REPORTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,847.18 |
| FRANKLIN COVEY CO. | SUPPLIES | 70.68 |
| FRANKLIN MITCHELL WINTERS | GRANTS AND SUBSIDIES | 884.50 |
| FRAULEIN HATCHETT | GRANTS AND SUBSIDIES | 8,650.72 |
| FRED'S STORE #2590 | SUPPLIES | 197.91 |
| FRED'S STORE #2590 | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 71.76 |
| FRED ALLEN MELTON, SR. | GRANTS AND SUBSIDIES | 1,871.87 |
| FRED M. MASON | GRANTS AND SUBSIDIES | 2,851.94 |
| FRED WALTERMYER | GRANTS AND SUBSIDIES | 2,056.60 |
| FREDA DISMUKES | GRANTS AND SUBSIDIES | 3,092.18 |
| FREDA KING | GRANTS AND SUBSIDIES | 5,330.78 |
| FREDA WEST | GRANTS AND SUBSIDIES | 2,060.24 |
| FREDDIE J CHILDRESS | GRANTS AND SUBSIDIES | 2,484.80 |
| FREDERICA S. HOUSTON | GRANTS AND SUBSIDIES | 897.26 |
| FREDERICK GASTON | GRANTS AND SUBSIDIES | 1,319.50 |
| FREDERICK LEON PLUMMER, JR | GRANTS AND SUBSIDIES | 1,319.50 |
| FREDERICK MCKINNEY II | GRANTS AND SUBSIDIES | 1,871.87 |
| FRED HARDEMAN UNIVERSITY | GRANTS AND SUBSIDIES | 7,500.00 |
| FREWILL BAPTIST FAMILY MINISTRIES, INC | GRANTS AND SUBSIDIES | 554,564.26 |
| FRENDESSA H. BROSNAN | GRANTS AND SUBSIDIES | 87.36 |
| FRONIA DAVIS | GRANTS AND SUBSIDIES | 3,304.21 |
| FRONT PORCH CAFE | SUPPLIES | 180.00 |
| FRONTIER A CITIZENS COMM CO | COMMUNICATION AND SHIPPING COSTS | 19,186.03 |
| FRONTIER HEALTH INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,830.00 |
| FRONTIER HEALTH INC | GRANTS AND SUBSIDIES | 785,010.95 |
| FT SANDERS REG MED CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 623.39 |
| G4S JUSTICE SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19,928.44 |
| GAIL ANNA GREENE | GRANTS AND SUBSIDIES | 3,743.74 |
| GAIL BRADLEY | GRANTS AND SUBSIDIES | 1,340.43 |
| GAIL DAVIS | GRANTS AND SUBSIDIES | 2,356.93 |
| GAIL HENSLEY | GRANTS AND SUBSIDIES | 1,463.34 |
| GAIL PIERCE STOVALL | GRANTS AND SUBSIDIES | 1,871.87 |
| GALE TAYLOR | GRANTS AND SUBSIDIES | 4,120.48 |
| GALL'S | SUPPLIES | 937.70 |
| GALL'S | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,375.00 |
| GALLAHER & ASSOCIATES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,815.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|--|-------------|
| GARDEN PLAZA HOTEL II | TRAVEL | 280.00 |
| GARI A KISER | GRANTS AND SUBSIDIES | 5,460.00 |
| GARLAN DAVIS | GRANTS AND SUBSIDIES | 1,871.87 |
| GARRY OWEN | GRANTS AND SUBSIDIES | 3,545.36 |
| GARY A BOWMAN | GRANTS AND SUBSIDIES | 897.26 |
| GARY D RAGLAND | GRANTS AND SUBSIDIES | 1,017.90 |
| GARY DOWSON DILLON | GRANTS AND SUBSIDIES | 813.54 |
| GARY J. GAWORSKI | GRANTS AND SUBSIDIES | 969.15 |
| GARY L BARKMAN | GRANTS AND SUBSIDIES | 1,726.40 |
| GARY LYNN LEACH | GRANTS AND SUBSIDIES | 2,081.04 |
| GARY LYNN MOODY | GRANTS AND SUBSIDIES | 8,211.71 |
| GARY M REELS | GRANTS AND SUBSIDIES | 1,425.97 |
| GARY RUSSELL | GRANTS AND SUBSIDIES | 1,483.04 |
| GARY SPRAGGINS | GRANTS AND SUBSIDIES | 3,932.11 |
| GARY TRIVETTE | GRANTS AND SUBSIDIES | 1,425.97 |
| GARYS PROCESS SERVICE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| GAYLA ANTRICAN | GRANTS AND SUBSIDIES | 4,141.28 |
| GAYLE BEAN | GRANTS AND SUBSIDIES | 2,851.94 |
| GENA SWAFFORD | GRANTS AND SUBSIDIES | 5,259.80 |
| GENE BLEDSOE | GRANTS AND SUBSIDIES | 649.00 |
| GENE ROGER CHAMPAGNE | GRANTS AND SUBSIDIES | 3,688.23 |
| GENERAL MORGAN INN | TRAVEL | 350.00 |
| GENERAL SESSIONS COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 105.00 |
| GENESIS CAREER COLLEGE OF COOKEVILLE | GRANTS AND SUBSIDIES | 8,797.00 |
| GENEVIEVE N POWELL | GRANTS AND SUBSIDIES | 1,412.32 |
| GENEVONNE WILLIAMS | GRANTS AND SUBSIDIES | 4,619.16 |
| GENNINE T MYREE | GRANTS AND SUBSIDIES | 2,081.04 |
| GEOFFREY HANISEK | GRANTS AND SUBSIDIES | 6,673.68 |
| GEOFFREY S DEINEMA | GRANTS AND SUBSIDIES | 599.09 |
| GEORGE ALBERT JONES | GRANTS AND SUBSIDIES | 2,088.90 |
| GEORGE ALLEN DAVIS | GRANTS AND SUBSIDIES | 1,871.87 |
| GEORGE BUCKELY | GRANTS AND SUBSIDIES | 2,060.24 |
| GEORGE BUTLER | GRANTS AND SUBSIDIES | 1,451.76 |
| GEORGE EDWARD ARMSTRONG | GRANTS AND SUBSIDIES | 1,340.43 |
| GEORGE F COOPER | GRANTS AND SUBSIDIES | 5,910.45 |
| GEORGE KENNETH HOLDEN | GRANTS AND SUBSIDIES | 3,850.00 |
| GEORGE M. BEARD | GRANTS AND SUBSIDIES | 1,878.24 |
| GEORGE R HICKS | GRANTS AND SUBSIDIES | 2,200.38 |
| GEORGE VAN DUSEN | GRANTS AND SUBSIDIES | 4,162.08 |
| GEORGIA B FAIR | GRANTS AND SUBSIDIES | 2,200.38 |
| GEORGIA C MARTIN | GRANTS AND SUBSIDIES | 14,895.48 |
| GEORGIA CAREER INSTITUTE | GRANTS AND SUBSIDIES | 5,000.00 |
| GEORGIA CLAUDINE KIRBY | GRANTS AND SUBSIDIES | 6,180.64 |
| GEORGIA CRAWFORD | GRANTS AND SUBSIDIES | 2,224.56 |
| GEORGIA EARLENE SHELLEY | GRANTS AND SUBSIDIES | 836.94 |
| GEORGIA HOUSE | GRANTS AND SUBSIDIES | 5,172.44 |
| GEORGIA MOORE | GRANTS AND SUBSIDIES | 4,227.66 |
| GEORGIA VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 210.00 |
| GERALD D LOCKHART | GRANTS AND SUBSIDIES | 2,866.15 |
| GERALD W RICKETTS | GRANTS AND SUBSIDIES | 823.36 |
| GERALDINE DEVINE | GRANTS AND SUBSIDIES | 3,640.00 |
| GERALDINE EASLEY | GRANTS AND SUBSIDIES | 1,340.43 |
| GERALDINE GRAZIANO | GRANTS AND SUBSIDIES | 1,425.97 |
| GERALDINE MCCLURE | GRANTS AND SUBSIDIES | 1,019.92 |
| GERTA VALEARY | GRANTS AND SUBSIDIES | 1,319.50 |
| GERTRAUD PAYNE | GRANTS AND SUBSIDIES | 1,425.97 |
| GIDGET D MILES | GRANTS AND SUBSIDIES | 3,180.45 |
| GILLIAN MCCULLOUGH | GRANTS AND SUBSIDIES | 1,425.97 |
| GINA BEENE MOORE | GRANTS AND SUBSIDIES | 2,420.60 |
| GINA M PAULSON | GRANTS AND SUBSIDIES | 11,830.00 |
| GINA RICARD | GRANTS AND SUBSIDIES | 4,960.00 |
| GINA SCOTT | GRANTS AND SUBSIDIES | 7,131.28 |
| GINE HENSLEY | GRANTS AND SUBSIDIES | 3,743.74 |
| GINGER C HARRIS | GRANTS AND SUBSIDIES | 1,871.87 |
| GINGER CUNNINGHAM | GRANTS AND SUBSIDIES | 4,529.07 |
| GINGER G LISTER | GRANTS AND SUBSIDIES | 4,439.89 |
| GINGER I LONGLEY | GRANTS AND SUBSIDIES | 3,743.74 |
| GLADYS BROWN | GRANTS AND SUBSIDIES | 8,316.49 |
| GLADYS ELAINE FINK | GRANTS AND SUBSIDIES | 6,339.06 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| GLADYS LEE RUCKER | GRANTS AND SUBSIDIES | 7,143.50 |
| GLADYS M GARDNER | GRANTS AND SUBSIDIES | 1,319.50 |
| GLADYS PATTERSON | GRANTS AND SUBSIDIES | 4,400.76 |
| GLADYS TUBERVILLE | GRANTS AND SUBSIDIES | 10,175.75 |
| GLASS DOCTOR | MAINT., REPAIRS AND SERVICE PERFORMED BY | 655.00 |
| GLEN R. CHESTER, JR | GRANTS AND SUBSIDIES | 897.26 |
| GLENDA A HARRIS | GRANTS AND SUBSIDIES | 1,871.87 |
| GLENDA BOGLE | GRANTS AND SUBSIDIES | 4,072.25 |
| GLENDA BRIGGS CALDWELL | GRANTS AND SUBSIDIES | 11,546.86 |
| GLENDA CROWDER | GRANTS AND SUBSIDIES | 361.92 |
| GLENDA DALE MOSES | GRANTS AND SUBSIDIES | 1,871.87 |
| GLENDA DIXON | GRANTS AND SUBSIDIES | 4,072.25 |
| GLENDA E WATERS | GRANTS AND SUBSIDIES | 3,123.52 |
| GLENDA G. BURTON | GRANTS AND SUBSIDIES | 2,639.00 |
| GLENDA GUINN | GRANTS AND SUBSIDIES | 1,871.87 |
| GLENDA HOFFMAN | GRANTS AND SUBSIDIES | 897.26 |
| GLENDA HOLT | GRANTS AND SUBSIDIES | 1,425.97 |
| GLENDA L PATTERSON | GRANTS AND SUBSIDIES | 4,095.00 |
| GLENDA LE AN KING | GRANTS AND SUBSIDIES | 2,657.61 |
| GLENDA M. NEVELS | GRANTS AND SUBSIDIES | 1,319.50 |
| GLENDA PARKS | GRANTS AND SUBSIDIES | 1,486.94 |
| GLENDA TIRJAN | GRANTS AND SUBSIDIES | 11,925.55 |
| GLENDA V GENTRY | GRANTS AND SUBSIDIES | 1,340.43 |
| GLENDA WALLACE | GRANTS AND SUBSIDIES | 9,421.85 |
| GLENDA WILSON | GRANTS AND SUBSIDIES | 1,340.43 |
| GLENDER PUGH | GRANTS AND SUBSIDIES | 1,405.03 |
| GLENN GLOECKNER | GRANTS AND SUBSIDIES | 1,871.87 |
| GLENN KEITH BROWN | GRANTS AND SUBSIDIES | 1,340.43 |
| GLENNETTA LAWSON | GRANTS AND SUBSIDIES | 897.26 |
| GLOBAL ACCESS INC | COMMUNICATION AND SHIPPING COSTS | 120.73 |
| GLOBAL TRANSLATIONS | GRANTS AND SUBSIDIES | 868.03 |
| GLORIA BROWN | GRANTS AND SUBSIDIES | 2,639.00 |
| GLORIA ANN DAVENPORT | GRANTS AND SUBSIDIES | 5,615.61 |
| GLORIA ARMES | GRANTS AND SUBSIDIES | 1,772.68 |
| GLORIA BEAM | GRANTS AND SUBSIDIES | 1,878.24 |
| GLORIA COLE | GRANTS AND SUBSIDIES | 2,035.80 |
| GLORIA D FIELDS | GRANTS AND SUBSIDIES | 14,520.04 |
| GLORIA D TAYLOR | GRANTS AND SUBSIDIES | 292.16 |
| GLORIA HELLER | GRANTS AND SUBSIDIES | 1,319.50 |
| GLORIA J ANDERSON | GRANTS AND SUBSIDIES | 8,240.96 |
| GLORIA J JONES | GRANTS AND SUBSIDIES | 1,176.24 |
| GLORIA J NANCE | GRANTS AND SUBSIDIES | 2,851.94 |
| GLORIA J PHILLIPS | GRANTS AND SUBSIDIES | 2.73 |
| GLORIA J TAYLOR | GRANTS AND SUBSIDIES | 3,743.74 |
| GLORIA J. JONES | GRANTS AND SUBSIDIES | 23,376.99 |
| GLORIA J. SPANN | GRANTS AND SUBSIDIES | 3,333.33 |
| GLORIA JEANNE MULLINS | GRANTS AND SUBSIDIES | 4,400.76 |
| GLORIA M MORGAN | GRANTS AND SUBSIDIES | 3,401.58 |
| GLORIA SNOW | GRANTS AND SUBSIDIES | 5,046.40 |
| GLORIA W TITINGTON | GRANTS AND SUBSIDIES | 2,200.38 |
| GLORIA WEBSTER | GRANTS AND SUBSIDIES | 2,709.12 |
| GLORIA WILLIAMS | GRANTS AND SUBSIDIES | 2,851.94 |
| GLORIA WOODALL | GRANTS AND SUBSIDIES | 2,323.23 |
| GLOVER'S LOCK SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 35.00 |
| GLYNIS M ARNOLD | GRANTS AND SUBSIDIES | 3,952.91 |
| GOALTEX CORPORATION | SUPPLIES | 736.44 |
| GOLD WATER INDUSTRIES, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,850.00 |
| GOLDEN CIRCLE EXTERMINATORS | GRANTS AND SUBSIDIES | 150.00 |
| GOLDEN FLAKE | SUPPLIES | 1,744.98 |
| GOODWILL HOMES COMMUNITY SERVICES, INC | GRANTS AND SUBSIDIES | 137,697.47 |
| GORDON FOOD SERVICE, INC | SUPPLIES | 4,305.76 |
| GORDON FOOD SERVICE, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 8,692.42 |
| GRACE ANN KING | GRANTS AND SUBSIDIES | 4,908.54 |
| GRACE HARRIS | GRANTS AND SUBSIDIES | 8,949.85 |
| GRACIE MAE COLLINS | GRANTS AND SUBSIDIES | 8,324.16 |
| GRACIE NUNLEY | GRANTS AND SUBSIDIES | 1,772.68 |
| GRADE-A CATERING | SUPPLIES | 5,906.74 |
| GRAINGER | SUPPLIES | 9,192.51 |
| GRAINGER | SUPPLIES | 4,388.93 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|--------------|
| GRAYBAR | SUPPLIES | 118.48 |
| GRAYBAR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 238.14 |
| GREATER KNOXVILLE EAR NOSE & THROAT, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 509.57 |
| GREG MCCORMICK | GRANTS AND SUBSIDIES | 1,425.97 |
| GREG OUELLETTE | GRANTS AND SUBSIDIES | 723.84 |
| GREG ROBERTSON | GRANTS AND SUBSIDIES | 1,628.64 |
| GREGORIA WOODY | GRANTS AND SUBSIDIES | 3,821.09 |
| GREGORY BEGEL | GRANTS AND SUBSIDIES | 3,756.48 |
| GREGORY A. TAYLOR | GRANTS AND SUBSIDIES | 1,775.41 |
| GREGORY C EATON | GRANTS AND SUBSIDIES | 617.10 |
| GREGORY COTTRELL | GRANTS AND SUBSIDIES | 4,184.70 |
| GREGORY DEAN CHILDERS | GRANTS AND SUBSIDIES | 1,340.43 |
| GREGORY E REEVES OD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,445.00 |
| GREGORY E VANDEVEN | GRANTS AND SUBSIDIES | 2,691.78 |
| GREGORY GOUGH | GRANTS AND SUBSIDIES | 10,531.43 |
| GREGORY K DANIEL | GRANTS AND SUBSIDIES | 1,871.87 |
| GREGORY L DAVIS | GRANTS AND SUBSIDIES | 4,832.58 |
| GREGORY LEE TURNER | GRANTS AND SUBSIDIES | 4,480.84 |
| GREGORY RITTER | GRANTS AND SUBSIDIES | 2,420.34 |
| GREGORY SCOT ROBINSON | GRANTS AND SUBSIDIES | 2,800.98 |
| GREGORY SHANE FRAZIER | GRANTS AND SUBSIDIES | 4,810.70 |
| GRETA R MORRISON | GRANTS AND SUBSIDIES | 3,855.67 |
| GRETA STONE | GRANTS AND SUBSIDIES | 6,936.02 |
| GRETCHEN DICKERSON | GRANTS AND SUBSIDIES | 3,981.12 |
| GRETCHEN WHITE | GRANTS AND SUBSIDIES | 6,028.75 |
| GRIFFIN INDUSTRIES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 150.00 |
| GT DISTRIBUTORS | SUPPLIES | 544.44 |
| GTSI CORP | SUPPLIES | 372.60 |
| GUARDIAN HEALTHCARE PROVIDERS, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 84,075.77 |
| GUEST HOUSE INT'L & SUITES | TRAVEL | 1,680.00 |
| GULF COAST TREATMENT CENTER INC | GRANTS AND SUBSIDIES | 34,500.00 |
| GUY C DESROCHES | GRANTS AND SUBSIDIES | 3,743.74 |
| GWEN MILLER | GRANTS AND SUBSIDIES | 930.00 |
| GWENDOLYN T STAMPLEY | GRANTS AND SUBSIDIES | 10,920.00 |
| H & H EQUIPMENT SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,316.65 |
| H & M LANDSCAPING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,520.00 |
| H D ADCOCK & ASSOCIATES INC | GRANTS AND SUBSIDIES | 2,500.00 |
| H DAVID ROBERTS | GRANTS AND SUBSIDIES | 1,374.41 |
| H W WILSON CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 238.00 |
| HALCYLONE MARTIN | GRANTS AND SUBSIDIES | 2,851.94 |
| HALL & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 824.73 |
| HAMBLÉN ANESTHESIA P.C. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 643.50 |
| HAMILTON COUNTY ACCOUNTING DEPT | GRANTS AND SUBSIDIES | 28,094.88 |
| HAMILTON COUNTY HEARLD INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 800.00 |
| HAMILTON KIMBRO | GRANTS AND SUBSIDIES | 1,871.87 |
| HAMILTON MEATS INC | SUPPLIES | 3,089.18 |
| HAMILTON REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 12,578.76 |
| HAMPTON INN - UNION CITY | TRAVEL | 220.50 |
| HAMPTON INN | TRAVEL | 475.00 |
| HAMPTON INN | TRAVEL | 331.70 |
| HAMPTON INN | SUPPLIES | 11,502.80 |
| HAMPTON INN | TRAVEL | 280.00 |
| HAMPTON INN | TRAVEL | 2,262.75 |
| HAMPTON INN & SUITES | TRAVEL | 497.85 |
| HANDY RENTAL CENTER | SUPPLIES | 600.00 |
| HANK T SNYDER | GRANTS AND SUBSIDIES | 1,470.30 |
| HANNA BARUCHMAN | GRANTS AND SUBSIDIES | 300.00 |
| HANNAH ALEXANDER | GRANTS AND SUBSIDIES | 60.00 |
| HANNAH WADE | GRANTS AND SUBSIDIES | 1,340.43 |
| HANNELORE BARNETT | GRANTS AND SUBSIDIES | 11,703.51 |
| HARCOURT ACHIEVE | SUPPLIES | 2,557.11 |
| HARCOURT INC | SUPPLIES | 490.05 |
| HARDINS-SYSCO FOOD SERVICES IN | SUPPLIES | 3,660.15 |
| HARDINS-SYSCO FOOD SERVICES IN | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,003.90 |
| HARMONY ADOPTIONS OF TN INC | GRANTS AND SUBSIDIES | 1,037,234.25 |
| HAROLD A HENSON | GRANTS AND SUBSIDIES | 3,932.11 |
| HAROLD BLOCKER | GRANTS AND SUBSIDIES | 3,640.00 |
| HAROLD BOWERS | GRANTS AND SUBSIDIES | 4,162.08 |
| HAROLD WILCOX JOSTENS | GRANTS AND SUBSIDIES | 70.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|--------------|
| HARRIET J LEWIS | GRANTS AND SUBSIDIES | 8,686.64 |
| HARRIMAN UTILITY BOARD | GRANTS AND SUBSIDIES | 88.84 |
| HARRISON'S LOCK INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 38.50 |
| HARRY JOSEPH BREHEN | GRANTS AND SUBSIDIES | 3,483.48 |
| HARRY JOSEPH MINAREK, JR | GRANTS AND SUBSIDIES | 1,313.13 |
| HARRY T STOUT LOCKSMITH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 316.50 |
| HARRY T STOUT LOCKSMITH | SUPPLIES | 3.60 |
| HATTIE E CURRIN | GRANTS AND SUBSIDIES | 316.68 |
| HATTIE MAE HOWARD | GRANTS AND SUBSIDIES | 4,216.20 |
| HATTIE WILLIAMS | GRANTS AND SUBSIDIES | 5,460.00 |
| HAVENWYCK HOSPITAL | GRANTS AND SUBSIDIES | 23,898.76 |
| HAWORTH INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,898.73 |
| HAWORTH INC | SUPPLIES | 5,951.18 |
| HAYLEY BORDES | TRAVEL | 286.12 |
| HAZEL CARMACK | GRANTS AND SUBSIDIES | 6,252.80 |
| HAZEL DAY | GRANTS AND SUBSIDIES | 1,412.32 |
| HAZEL M HALL | GRANTS AND SUBSIDIES | 10,064.60 |
| HAZEL M MYERS | GRANTS AND SUBSIDIES | 8,918.22 |
| HAZEL T CHILDS | GRANTS AND SUBSIDIES | 9,687.86 |
| HEALING HEARTS OF TN INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| HEALING HEARTS OF TN INC | GRANTS AND SUBSIDIES | 4,265.00 |
| HEALTH CARE LOGISTICS INC | SUPPLIES | 185.07 |
| HEALTH CONNECT AMERICA INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 35,564.75 |
| HEALTH CONNECT AMERICA INC | GRANTS AND SUBSIDIES | 548,886.00 |
| HEALTH CONNECT RESIDENTIAL YOUTH HARBOR | GRANTS AND SUBSIDIES | 2,200.00 |
| HEALTH MANAGEMENT SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,500.00 |
| HEALTH MANAGEMENT SERVICES | GRANTS AND SUBSIDIES | 8,830.00 |
| HEALTHPORT | PRINTING DUPLICATING AND FILM PROCESSING | 40.00 |
| HEALTHPORT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| HEARTLAND DENTAL CARE OF TN,PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,416.65 |
| HEARTLAND DENTAL CARE OF TN,PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,806.68 |
| HEATHER ANN CROUCH | GRANTS AND SUBSIDIES | 1,617.11 |
| HEATHER BASS | GRANTS AND SUBSIDIES | 559.72 |
| HEATHER BATSON | GRANTS AND SUBSIDIES | 5,910.45 |
| HEATHER D FISHER | GRANTS AND SUBSIDIES | 483.92 |
| HEATHER DAVIS | GRANTS AND SUBSIDIES | 1,784.84 |
| HEATHER L. HAYES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,332.80 |
| HEATHER LYNN ELLIOTT | GRANTS AND SUBSIDIES | 12,516.14 |
| HEATHER M HARMON ANDERSON | GRANTS AND SUBSIDIES | 2,081.04 |
| HEATHER MCCLURE | GRANTS AND SUBSIDIES | 2,081.04 |
| HEATHER RUMBUT | GRANTS AND SUBSIDIES | 3,925.74 |
| HEATHER SATTERFIELD BALES | GRANTS AND SUBSIDIES | 2,060.24 |
| HEATHER SMITH | GRANTS AND SUBSIDIES | 5,615.61 |
| HEATHER STEVENS | GRANTS AND SUBSIDIES | 2,978.43 |
| HEAVEN BATES | GRANTS AND SUBSIDIES | 248.82 |
| HEDLEY D PELLETIER | GRANTS AND SUBSIDIES | 11,820.90 |
| HEIDE HENDERSON | GRANTS AND SUBSIDIES | 2,443.52 |
| HEIDI JONES | GRANTS AND SUBSIDIES | 80.00 |
| HEIDI S. BOOT | GRANTS AND SUBSIDIES | 2,639.00 |
| HELEN BENNETT | GRANTS AND SUBSIDIES | 1,451.76 |
| HELEN DENISE COLLINS | GRANTS AND SUBSIDIES | 1,871.87 |
| HELEN FINLEY | GRANTS AND SUBSIDIES | 4,597.40 |
| HELEN GRAVES | GRANTS AND SUBSIDIES | 1,425.97 |
| HELEN HOLMES | GRANTS AND SUBSIDIES | 1,425.97 |
| HELEN J PRESLEY | GRANTS AND SUBSIDIES | 5,615.61 |
| HELEN J. JONES | GRANTS AND SUBSIDIES | 3,640.00 |
| HELEN L ROGERS | GRANTS AND SUBSIDIES | 4,072.25 |
| HELEN MYERS | GRANTS AND SUBSIDIES | 4,821.26 |
| HELEN ROSS MCNABB CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 195,290.44 |
| HELEN ROSS MCNABB CENTER | GRANTS AND SUBSIDIES | 1,025,921.07 |
| HELEN ROSS MCNABB CTR | GRANTS AND SUBSIDIES | 1,508.50 |
| HELEN SMITH | GRANTS AND SUBSIDIES | 303.67 |
| HELEN V MCCURDY | GRANTS AND SUBSIDIES | 1,992.00 |
| HELEN V PEARSON | GRANTS AND SUBSIDIES | 10,808.70 |
| HELEN WESTROPE | GRANTS AND SUBSIDIES | 6,844.28 |
| HELEN WIMBLEY | GRANTS AND SUBSIDIES | 2,639.00 |
| HELLO DIRECT INC | SUPPLIES | 1,229.94 |
| HELLO DIRECT INC | SUPPLIES | 2,749.65 |
| HELYN HOBBS | GRANTS AND SUBSIDIES | 3,920.28 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|--------------|
| HENDERSONVILLE TIMES NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 499.54 |
| HENRY CO JUVENILE COURT | GRANTS AND SUBSIDIES | 12,223.66 |
| HENRY FREDERICH JEFFRIES | GRANTS AND SUBSIDIES | 2,200.38 |
| HENRY L DAVIDSON | GRANTS AND SUBSIDIES | 10,344.88 |
| HENRY P CANNON | GRANTS AND SUBSIDIES | 1,483.04 |
| HENRY THOMAS | GRANTS AND SUBSIDIES | 3,935.63 |
| HERALD CITIZEN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 277.25 |
| HERBERT M CLARK | GRANTS AND SUBSIDIES | 4,400.76 |
| HERBERT MICHAEL NORTON | GRANTS AND SUBSIDIES | 294.06 |
| HERITAGE NEWSPAPERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 476.03 |
| HERMANAH PIERRE | GRANTS AND SUBSIDIES | 1,780.20 |
| HICKMAN COUNTY TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 243.60 |
| HICO DISTRIBUTING | RENTALS AND INSURANCE | 166.00 |
| HIGHLAND TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 2,210.66 |
| HIGHLAND YOUTH CENTER INC | GRANTS AND SUBSIDIES | 329,700.00 |
| HILL SERVICES PLUMBING & HVAC, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,298.00 |
| HILLSBORO COMP HIGH SCHOOL | GRANTS AND SUBSIDIES | 75.00 |
| HILTON KNOXVILLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 77.00 |
| HOLIDAY INN | TRAVEL | 10,379.00 |
| HOLIDAY INN | TRAVEL | 2,430.00 |
| HOLIDAY INN CENTRAL | TRAVEL | 1,834.00 |
| HOLIDAY INN CHATTANOOGA CHOO CHOO | TRAVEL | 425.00 |
| HOLIDAY INN EXPRESS | TRAVEL | 283.25 |
| HOLIDAY INN EXPRESS | TRAVEL | 3,498.10 |
| HOLIDAY INN EXPRESS HOTEL & SUITES | TRAVEL | 980.00 |
| HOLIDAY INN EXPRESS HOTEL & SUITES | TRAVEL | 254.00 |
| HOLIDAY INN EXPRESS HOTEL & SUITES | TRAVEL | 770.00 |
| HOLIDAY INN HOLIDOME | TRAVEL | 13,744.50 |
| HOLIDAY INN HOTEL & CONFERENCE CENTER | TRAVEL | 1,204.00 |
| HOLIDAY INN MORRISTOWN CONFERENCE CENTER | TRAVEL | 582.75 |
| HOLIDAY INN MT. MORIAH | TRAVEL | 69.00 |
| HOLIDAY INN SELECT | TRAVEL | 2,512.00 |
| HOLIDAY INN SELECT VANDERBILT | TRAVEL | 1,819.00 |
| HOLLAND STUDIO OF PHOTOGRAPHY | GRANTS AND SUBSIDIES | 179.95 |
| HOLLIS SPENCER | GRANTS AND SUBSIDIES | 2,443.52 |
| HOLLIS W ADAMS | GRANTS AND SUBSIDIES | 542.88 |
| HOLLY ADAMS | GRANTS AND SUBSIDIES | 3,400.28 |
| HOLLY ANN COMBS | GRANTS AND SUBSIDIES | 3,328.64 |
| HOLLY ANN ROHLING | GRANTS AND SUBSIDIES | 5,615.61 |
| HOLLY C. RANG | GRANTS AND SUBSIDIES | 10,120.00 |
| HOLLY CARTER | GRANTS AND SUBSIDIES | 407.16 |
| HOLLY HOLDMAN | GRANTS AND SUBSIDIES | 4,021.29 |
| HOLLY KIRKPATRICK | GRANTS AND SUBSIDIES | 1,878.24 |
| HOLLY LAUGHNER | GRANTS AND SUBSIDIES | 897.26 |
| HOLLY STREETMAN | GRANTS AND SUBSIDIES | 4,295.08 |
| HOLSTON MEDICAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 218.85 |
| HOLSTON UNITED METH. HOME FOR CHILDREN | GRANTS AND SUBSIDIES | 1,152,071.11 |
| HONEY BAKED HAM CO & CAFE | SUPPLIES | 776.65 |
| HONEY BAKED HAM COMPANY (THE) | SUPPLIES | 113.15 |
| HOPE ALLEN | GRANTS AND SUBSIDIES | 50.00 |
| HOPE BYRD | GRANTS AND SUBSIDIES | 1,878.24 |
| HOPE ELLISON | GRANTS AND SUBSIDIES | 1,871.87 |
| HOPE MARIE LUCIUS | GRANTS AND SUBSIDIES | 9,100.00 |
| HOPE MUSE | GRANTS AND SUBSIDIES | 1,340.43 |
| HOPKINSVILLE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 1,150.00 |
| HORACE SULLIVAN INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,478.83 |
| HORATIO SINCA | GRANTS AND SUBSIDIES | 360.00 |
| HOSSE & HOSSE SAFE & LOCK CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 99.00 |
| HOSSE & HOSSE SAFE & LOCK CO | SUPPLIES | 167.60 |
| HOTEL PRESTON | TRAVEL | 321.00 |
| HOUSE OF PIZZA | SUPPLIES | 81.40 |
| HOWARD E NELSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 33,137.93 |
| HOWERY RICHARD M | GRANTS AND SUBSIDIES | 45.24 |
| HOYLE E GOINS JR | GRANTS AND SUBSIDIES | 13,465.18 |
| HPI INTERNATIONAL INC. | SUPPLIES | 2,235.69 |
| HPI INTERNATIONAL INC. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 419.40 |
| HUBERT COMPANY | SUPPLIES | 1,910.71 |
| I C S | SUPPLIES | 179.32 |
| IDA KELLEY | GRANTS AND SUBSIDIES | 6,475.56 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| IDA ARLEAS MOORE | GRANTS AND SUBSIDIES | 11,671.89 |
| IDA CAROUTHERS | GRANTS AND SUBSIDIES | 4,162.08 |
| IDA DAVIS | GRANTS AND SUBSIDIES | 2,760.00 |
| IDA LEE GORDON | GRANTS AND SUBSIDIES | 2,366.91 |
| IDA MAE MACLIN | GRANTS AND SUBSIDIES | 4,568.88 |
| IDA MAYS LAWRENCE | GRANTS AND SUBSIDIES | 1,412.32 |
| IDA WALLS | GRANTS AND SUBSIDIES | 6,180.72 |
| IKETTA JOY EVANS | GRANTS AND SUBSIDIES | 717.12 |
| ILA MAY PHILLIPS | GRANTS AND SUBSIDIES | 3,536.26 |
| ILLINOIS DIV OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 190.00 |
| ILLINOIS TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 352.00 |
| INDIANA STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| INDUSTRIAL SOAP COMPANY | SUPPLIES | 222.44 |
| INDUSTRIAL SOAP COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 4,631.54 |
| INEZ CUMMINGS | GRANTS AND SUBSIDIES | 2,323.23 |
| INMAN COFFEE COUNTY CHILDRENS HOME | RENTALS AND INSURANCE | 10,375.02 |
| INNOVATIVE COUNSELING & CONSULTING INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 320.00 |
| INNOVATIVE COUNSELING & CONSULTING INC | GRANTS AND SUBSIDIES | 870.00 |
| INNOVATIVE PATHOLOGY SERVICES, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 214.62 |
| INSIGHT DEVELOPMENT STRATEGIES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,163.70 |
| INSTITUTIONAL JOBBERS | SUPPLIES | 5,602.64 |
| INSTITUTIONAL JOBBERS CO | SUPPLIES | 6,927.41 |
| INSTITUTIONAL WHOLESALE CO INC | COMMUNICATION AND SHIPPING COSTS | 185.76 |
| INSTITUTIONAL WHOLESALE CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,038.46 |
| INSTITUTIONAL WHOLESALE CO INC | COMMUNICATION AND SHIPPING COSTS | 178.38 |
| INTEGRATED COMMUNICATIONS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 90.00 |
| INTEGRATED COMMUNICATIONS INC | SUPPLIES | 2,058.50 |
| INTERIOR DESIGN SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| INTERNATIONAL FIRE PROTECTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,530.00 |
| INTERNATIONAL OFFICE PRODUCTS INC | SUPPLIES | 3,715.84 |
| INTERNATIONAL SYSTEMS OF AMERICA INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,152.50 |
| INTERSTATE BRANDS CORP/MERITA | SUPPLIES | 6,156.34 |
| IRA COX | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| IRETTA KAUFFMAN | GRANTS AND SUBSIDIES | 2,509.54 |
| IRIS A DOCKERY | GRANTS AND SUBSIDIES | 1,719.12 |
| IRMA DENISE HUMPHREY | GRANTS AND SUBSIDIES | 361.92 |
| IRMA ROSA VENEGAS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 717.60 |
| IRMA ROSA VENEGAS | GRANTS AND SUBSIDIES | 6,100.00 |
| IRON MOUNTAIN OFF-SITE DATA PROTECTION | RENTALS AND INSURANCE | 478.56 |
| ISABEL FIGUEROA | GRANTS AND SUBSIDIES | 13,002.03 |
| ISABELL DAUGHERTY | GRANTS AND SUBSIDIES | 8,614.80 |
| ISIAH BLACKMAN | GRANTS AND SUBSIDIES | 4,885.49 |
| ISOBELL JAMEL | GRANTS AND SUBSIDIES | 2,416.96 |
| ITT TECHNICAL INSTITUTE | GRANTS AND SUBSIDIES | 7,500.00 |
| IVA L WOLFE | GRANTS AND SUBSIDIES | 1,425.97 |
| IVORY JAMES ROBINSON | GRANTS AND SUBSIDIES | 3,973.06 |
| IVORY KELLY | GRANTS AND SUBSIDIES | 862.42 |
| J & B MEDICAL SUPPLY COMPANY INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 143.50 |
| J & J IGA FOODS | SUPPLIES | 88.69 |
| J G BRADLEYS | SUPPLIES | 59.00 |
| J L M OFFICE PRODUCTS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 85.44 |
| J LEONA BLEVINS | GRANTS AND SUBSIDIES | 3,144.70 |
| J R NASH MOVING & STORAGE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,233.64 |
| J SCOTT WILLIAMS | GRANTS AND SUBSIDIES | 2,076.44 |
| J W HUDSON DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 566.45 |
| JACINTA LAWRENCE | GRANTS AND SUBSIDIES | 1,100.00 |
| JACKIE CARVELL | GRANTS AND SUBSIDIES | 1,319.50 |
| JACKIE LINKOUS | GRANTS AND SUBSIDIES | 5,941.60 |
| JACKIE RAY CATHEY | GRANTS AND SUBSIDIES | 12,202.84 |
| JACKIE S KEMP | GRANTS AND SUBSIDIES | 1,425.97 |
| JACKIE YOLANDA HINES | GRANTS AND SUBSIDIES | 897.26 |
| JACKSON-MADISON COUNTY GENERAL HOSPITAL | SUPPLIES | 632.95 |
| JACKSON ENERGY AUTHORITY | UTILITIES AND FUEL | 2,657.34 |
| JACKSON RESTAURANT SUPPLY, INC. | EQUIPMENT | 8,055.00 |
| JACKSON ST COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 13,089.61 |
| JACOB A BOYD | GRANTS AND SUBSIDIES | 983.32 |
| JACOB MEADE | GRANTS AND SUBSIDIES | 50.00 |
| JACQUELINE A BROWNLOW | GRANTS AND SUBSIDIES | 1,871.87 |
| JACQUELINE A JAMES | GRANTS AND SUBSIDIES | 483.92 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| JACQUELINE A WORTHINGTON | GRANTS AND SUBSIDIES | 4,743.83 |
| JACQUELINE ALTON | GRANTS AND SUBSIDIES | 2,460.18 |
| JACQUELINE BINKLEY | GRANTS AND SUBSIDIES | 3,244.15 |
| JACQUELINE C ANDERSON | GRANTS AND SUBSIDIES | 483.92 |
| JACQUELINE C CORPENING | GRANTS AND SUBSIDIES | 717.12 |
| JACQUELINE DENTMOND | GRANTS AND SUBSIDIES | 4,930.38 |
| JACQUELINE HRABA | GRANTS AND SUBSIDIES | 2,216.76 |
| JACQUELINE MASON | GRANTS AND SUBSIDIES | 2,081.04 |
| JACQUELINE MCGEE | GRANTS AND SUBSIDIES | 4,860.31 |
| JACQUELINE RANDALL | GRANTS AND SUBSIDIES | 12,641.56 |
| JACQUELINE T. SUMMERVILLE | GRANTS AND SUBSIDIES | 4,602.03 |
| JACQUELINE THRUSH | GRANTS AND SUBSIDIES | 106.24 |
| JACQUELINE TYLER | GRANTS AND SUBSIDIES | 10,673.78 |
| JACQUELINE WALTHERS | GRANTS AND SUBSIDIES | 1,985.62 |
| JACQUELINE WILLIAMSON | GRANTS AND SUBSIDIES | 3,743.74 |
| JACQUELYN PERRY | GRANTS AND SUBSIDIES | 1,425.97 |
| JACQUELYN R TINDALL | GRANTS AND SUBSIDIES | 1,772.68 |
| JACQUELYNE SHELTON | GRANTS AND SUBSIDIES | 3,743.74 |
| JACQUELINE RENEE STANLEY | GRANTS AND SUBSIDIES | 9,455.81 |
| JACQUELYN M CRAWFORD | GRANTS AND SUBSIDIES | 1,871.87 |
| JADA FAULKNER | GRANTS AND SUBSIDIES | 1,866.74 |
| JADA NYLANDER | GRANTS AND SUBSIDIES | 8,967.55 |
| JAKE M TERRY JR MS MA | GRANTS AND SUBSIDIES | 5,330.36 |
| JAMA C ROSE | GRANTS AND SUBSIDIES | 4,840.68 |
| JAMAICA ANNE HALL | GRANTS AND SUBSIDIES | 4,524.56 |
| JAMES A DENNEY | GRANTS AND SUBSIDIES | 25,484.55 |
| JAMES A HURT SR | GRANTS AND SUBSIDIES | 1,878.24 |
| JAMES A MCCAULEY | GRANTS AND SUBSIDIES | 3,942.12 |
| JAMES A MEDLIN | GRANTS AND SUBSIDIES | 2,103.66 |
| JAMES B COLLINS | GRANTS AND SUBSIDIES | 2,656.15 |
| JAMES B SHULTZ | GRANTS AND SUBSIDIES | 3,024.06 |
| JAMES BRADLEY AYERS | GRANTS AND SUBSIDIES | 2,194.14 |
| JAMES C COX | GRANTS AND SUBSIDIES | 1,150.24 |
| JAMES C MOODY | GRANTS AND SUBSIDIES | 3,743.74 |
| JAMES CHRIS JACKSON | GRANTS AND SUBSIDIES | 5,460.00 |
| JAMES CURTIS HARRIS | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES D GANDY | GRANTS AND SUBSIDIES | 1,233.18 |
| JAMES D ROBINSON | GRANTS AND SUBSIDIES | 15,530.00 |
| JAMES DERRICK LITTLETON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,130.00 |
| JAMES DICKERSON | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES E BURKHART | GRANTS AND SUBSIDIES | 1,521.52 |
| JAMES E HARPER | GRANTS AND SUBSIDIES | 813.54 |
| JAMES E KINNAIRD | GRANTS AND SUBSIDIES | 5,824.78 |
| JAMES E TURPIN | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES E VIOX | GRANTS AND SUBSIDIES | 10,342.80 |
| JAMES E WALLACE | GRANTS AND SUBSIDIES | 4,503.76 |
| JAMES E WILLIAMS | GRANTS AND SUBSIDIES | 2,390.34 |
| JAMES EDWARD BREEDING | GRANTS AND SUBSIDIES | 1,772.68 |
| JAMES EDWARD HICKMAN | GRANTS AND SUBSIDIES | 8,640.45 |
| JAMES EDWARD KYLE | GRANTS AND SUBSIDIES | 1,340.43 |
| JAMES EDWARD PATTON | GRANTS AND SUBSIDIES | 1,415.96 |
| JAMES F PRUITT | GRANTS AND SUBSIDIES | 1,340.43 |
| JAMES F. TAYLOR | GRANTS AND SUBSIDIES | 2,854.67 |
| JAMES FRANK WILSON, J.D.P.C. | GRANTS AND SUBSIDIES | 1,184.50 |
| JAMES G BRYCE | GRANTS AND SUBSIDIES | 1,425.97 |
| JAMES GRANT STUBBLEFIELD III | GRANTS AND SUBSIDIES | 71.00 |
| JAMES H APPLEWHITE | GRANTS AND SUBSIDIES | 5,679.36 |
| JAMES HARRIS JR | GRANTS AND SUBSIDIES | 5,931.74 |
| JAMES HARTLEIB | GRANTS AND SUBSIDIES | 239.04 |
| JAMES JOSHUA BRADLEY | GRANTS AND SUBSIDIES | 4,550.00 |
| JAMES KNIGHT | GRANTS AND SUBSIDIES | 5,152.64 |
| JAMES L LANE | GRANTS AND SUBSIDIES | 1,854.84 |
| JAMES L WILKINS | GRANTS AND SUBSIDIES | 9,877.44 |
| JAMES M FOLSOM | GRANTS AND SUBSIDIES | 4,072.25 |
| JAMES M RITCHIE | GRANTS AND SUBSIDIES | 2,420.60 |
| JAMES M SCHIFINO | GRANTS AND SUBSIDIES | 780.02 |
| JAMES M. SCHAFER | GRANTS AND SUBSIDIES | 1,772.68 |
| JAMES MICHAEL MCCORMICK | GRANTS AND SUBSIDIES | 1,772.68 |
| JAMES MICHAEL VAUGHN | GRANTS AND SUBSIDIES | 1,063.14 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------|-----------------------|-------------|
| JAMES MURRAY | GRANTS AND SUBSIDIES | 7,071.70 |
| JAMES N. WASHAM | GRANTS AND SUBSIDIES | 1,341.60 |
| JAMES P LEE | RENTALS AND INSURANCE | 15,375.00 |
| JAMES P WILSON | GRANTS AND SUBSIDIES | 6,447.23 |
| JAMES PATRICK WEEKS | GRANTS AND SUBSIDIES | 2,700.00 |
| JAMES PHILIP HARDEE | GRANTS AND SUBSIDIES | 5,214.04 |
| JAMES PRITCHARD | GRANTS AND SUBSIDIES | 3,843.84 |
| JAMES R BRYANT | GRANTS AND SUBSIDIES | 1,425.06 |
| JAMES R MORTON | GRANTS AND SUBSIDIES | 7,336.42 |
| JAMES ROBIN EVANS | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES ROBINSON | GRANTS AND SUBSIDIES | 1,425.97 |
| JAMES ROMINES | GRANTS AND SUBSIDIES | 5,460.00 |
| JAMES ROWE | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES S OKEEFE | GRANTS AND SUBSIDIES | 5,615.61 |
| JAMES SCHELLER | GRANTS AND SUBSIDIES | 3,508.68 |
| JAMES STEPHEN BURNS | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES T ADKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| JAMES TOWNSEND | GRANTS AND SUBSIDIES | 300.00 |
| JAMES V. SMITH | GRANTS AND SUBSIDIES | 2,060.24 |
| JAMES VERNON SMITH | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES W JOHNSON | GRANTS AND SUBSIDIES | 1,871.87 |
| JAMES W LAMB | GRANTS AND SUBSIDIES | 3,743.74 |
| JAMES W SIMONTON | GRANTS AND SUBSIDIES | 4,790.24 |
| JAMES WALTER POSEY | GRANTS AND SUBSIDIES | 3,743.74 |
| JAMES WAYNE JOHNSON | GRANTS AND SUBSIDIES | 2,200.38 |
| JAMES WYATT TAYLOR | GRANTS AND SUBSIDIES | 4,920.00 |
| JAMESON INN OF DECHERD | TRAVEL | 280.00 |
| JAMEY BLAIR | GRANTS AND SUBSIDIES | 1,772.68 |
| JAMIE HISE | GRANTS AND SUBSIDIES | 3,657.50 |
| JAMIE L CARTER | GRANTS AND SUBSIDIES | 5,803.98 |
| JAMIE R RIGGS | GRANTS AND SUBSIDIES | 8,640.45 |
| JAMIE STARR | GRANTS AND SUBSIDIES | 1,483.04 |
| JAMISON ALLEN | GRANTS AND SUBSIDIES | 66.00 |
| JAN LEE CARDWELL | GRANTS AND SUBSIDIES | 6,243.12 |
| JANA LEANN THOMAS | GRANTS AND SUBSIDIES | 2,769.13 |
| JANA P IRVIN | GRANTS AND SUBSIDIES | 1,521.52 |
| JANAE LAQUA GRIGSBY | GRANTS AND SUBSIDIES | 1,741.29 |
| JANAI WAGNER | GRANTS AND SUBSIDIES | 4,887.04 |
| JANDRA ANDERSON | GRANTS AND SUBSIDIES | 8,114.99 |
| JANE L. BALES | GRANTS AND SUBSIDIES | 3,743.74 |
| JANE PERRY | GRANTS AND SUBSIDIES | 19,343.82 |
| JANE SCHNELLE | GRANTS AND SUBSIDIES | 1,878.24 |
| JANE SMETHURST | GRANTS AND SUBSIDIES | 7,781.41 |
| JANE WEEKS | GRANTS AND SUBSIDIES | 1,319.50 |
| JANE WOODY | GRANTS AND SUBSIDIES | 2,887.80 |
| JANET ABNER | GRANTS AND SUBSIDIES | 2,309.58 |
| JANET ADAMS | GRANTS AND SUBSIDIES | 3,766.49 |
| JANET ANGEL | GRANTS AND SUBSIDIES | 796.80 |
| JANET BURGART | GRANTS AND SUBSIDIES | 5,975.97 |
| JANET BURK | GRANTS AND SUBSIDIES | 15,847.65 |
| JANET DAVENPORT | GRANTS AND SUBSIDIES | 14,723.80 |
| JANET GAIL JONES | GRANTS AND SUBSIDIES | 884.50 |
| JANET GRAMMER | GRANTS AND SUBSIDIES | 2,200.38 |
| JANET JENKINS | GRANTS AND SUBSIDIES | 6,360.90 |
| JANET KELLY | GRANTS AND SUBSIDIES | 1,319.50 |
| JANET L KIRKLAND | GRANTS AND SUBSIDIES | 2,836.97 |
| JANET LYNNE COATS | GRANTS AND SUBSIDIES | 4,072.25 |
| JANET MARIE MOSES | GRANTS AND SUBSIDIES | 4,729.27 |
| JANET MAY | GRANTS AND SUBSIDIES | 83.72 |
| JANET MCELROY | GRANTS AND SUBSIDIES | 10,700.69 |
| JANET MCELROY | GRANTS AND SUBSIDIES | 6,458.78 |
| JANET MEREDITH SONGER | GRANTS AND SUBSIDIES | 2,389.00 |
| JANET OSBORNE | GRANTS AND SUBSIDIES | 3,743.74 |
| JANET P SIMMONS | GRANTS AND SUBSIDIES | 2,216.76 |
| JANET R SMITHGALL | GRANTS AND SUBSIDIES | 3,304.21 |
| JANET SENSABOY | GRANTS AND SUBSIDIES | 8,640.45 |
| JANET T CHAPPELL | GRANTS AND SUBSIDIES | 633.36 |
| JANET THOMPSON | GRANTS AND SUBSIDIES | 1,425.97 |
| JANET TROXELL | GRANTS AND SUBSIDIES | 1,168.64 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------|--|-------------|
| JANET TUCKER | GRANTS AND SUBSIDIES | 1,462.37 |
| JANET WEISMARK LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 900.00 |
| JANETTA LONG | GRANTS AND SUBSIDIES | 4,120.48 |
| JANETTE I LOCKARD | GRANTS AND SUBSIDIES | 9,575.56 |
| JANICE H SNIDER ATTY | GRANTS AND SUBSIDIES | 1,869.00 |
| JANICE ABERNATHY | GRANTS AND SUBSIDIES | 2,851.94 |
| JANICE ADELE MILLS | GRANTS AND SUBSIDIES | 4,550.00 |
| JANICE ANITA FLORIDA | GRANTS AND SUBSIDIES | 897.26 |
| JANICE B BIVENS | GRANTS AND SUBSIDIES | 1,871.87 |
| JANICE BURTON | GRANTS AND SUBSIDIES | 2,200.38 |
| JANICE C BOND | GRANTS AND SUBSIDIES | 6,028.75 |
| JANICE COPELAND | GRANTS AND SUBSIDIES | 990.72 |
| JANICE D BLAKE | GRANTS AND SUBSIDIES | 1,340.43 |
| JANICE F CARTER | GRANTS AND SUBSIDIES | 2,179.04 |
| JANICE GATES | GRANTS AND SUBSIDIES | 12,001.08 |
| JANICE GRINDSTAFF | GRANTS AND SUBSIDIES | 1,425.97 |
| JANICE HONEYCUTT | GRANTS AND SUBSIDIES | 12,676.30 |
| JANICE K HALSTEAD | GRANTS AND SUBSIDIES | 1,063.92 |
| JANICE L PARSONS | GRANTS AND SUBSIDIES | 3,801.98 |
| JANICE M FORD | GRANTS AND SUBSIDIES | 1,710.80 |
| JANICE M KEEN | GRANTS AND SUBSIDIES | 897.26 |
| JANICE M. BURGESS | GRANTS AND SUBSIDIES | 4,021.29 |
| JANICE MARTIN | GRANTS AND SUBSIDIES | 9,335.87 |
| JANICE MARTIN | GRANTS AND SUBSIDIES | 1,866.41 |
| JANICE MAUPIN | GRANTS AND SUBSIDIES | 2,081.04 |
| JANICE MILLER | GRANTS AND SUBSIDIES | 7,885.02 |
| JANICE O'NEAL | GRANTS AND SUBSIDIES | 7,573.93 |
| JANICE ROUNDS | GRANTS AND SUBSIDIES | 5,894.94 |
| JANICE SUE LAWRENCE | GRANTS AND SUBSIDIES | 2,639.00 |
| JANICE VEAL | GRANTS AND SUBSIDIES | 1,772.68 |
| JANICE WYATT | GRANTS AND SUBSIDIES | 5,059.34 |
| JANIE BERRYMAN EDD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,675.00 |
| JANIE BERRYMAN EDD | GRANTS AND SUBSIDIES | 700.00 |
| JANIE CAUDILL | GRANTS AND SUBSIDIES | 4,162.08 |
| JANIE K REED | GRANTS AND SUBSIDIES | 1,753.68 |
| JANIE LEOLA CORLEW | GRANTS AND SUBSIDIES | 1,892.44 |
| JANIE MARIE NICHOLSON | GRANTS AND SUBSIDIES | 6,825.00 |
| JANIECE D RHODES | GRANTS AND SUBSIDIES | 5,910.45 |
| JANINE GOOLSBY | GRANTS AND SUBSIDIES | 3,417.11 |
| JANIS HUSKEY | GRANTS AND SUBSIDIES | 4,379.83 |
| JANIS L HASS | GRANTS AND SUBSIDIES | 1,425.97 |
| JANIS M HESS | GRANTS AND SUBSIDIES | 2,288.96 |
| JANNE LAQUICE HOWARD | GRANTS AND SUBSIDIES | 1,379.82 |
| JARED KIRBY | GRANTS AND SUBSIDIES | 239.04 |
| JARROD NATHON BAILEY | GRANTS AND SUBSIDIES | 3,932.11 |
| JASMINE WADE | GRANTS AND SUBSIDIES | 150.00 |
| JASON ADAMS | GRANTS AND SUBSIDIES | 4,601.87 |
| JASON C BROWN | GRANTS AND SUBSIDIES | 3,001.10 |
| JASON CECIL ESTES | GRANTS AND SUBSIDIES | 5,030.48 |
| JASON FRANKS | GRANTS AND SUBSIDIES | 2,691.78 |
| JASON FRESHOUR | GRANTS AND SUBSIDIES | 2,081.04 |
| JASON GLENN HELTON | GRANTS AND SUBSIDIES | 4,887.04 |
| JASON GOWER | GRANTS AND SUBSIDIES | 1,830.00 |
| JASON KELLY JONES | GRANTS AND SUBSIDIES | 7,899.76 |
| JASON KOUNS | GRANTS AND SUBSIDIES | 4,584.49 |
| JASON SCOTT HATCHER | GRANTS AND SUBSIDIES | 6,243.12 |
| JASON SHAWN BURDGE | GRANTS AND SUBSIDIES | 5,824.78 |
| JASON SIMS | GRANTS AND SUBSIDIES | 5,458.96 |
| JASON THOMAS SPARKS | GRANTS AND SUBSIDIES | 3,958.50 |
| JASON W BOWDEN | GRANTS AND SUBSIDIES | 1,492.92 |
| JAY M CHAPMAN OD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 182.16 |
| JAY W SATTLER | GRANTS AND SUBSIDIES | 4,454.24 |
| JAYME LYNN ELLISON | GRANTS AND SUBSIDIES | 1,871.87 |
| JAYNA L WATKINS | GRANTS AND SUBSIDIES | 588.12 |
| JAYNE E ANDREWS | GRANTS AND SUBSIDIES | 8,813.35 |
| JAYNE RAPARELLI | GRANTS AND SUBSIDIES | 1,319.50 |
| JAYNETTA NEELY | GRANTS AND SUBSIDIES | 14,791.15 |
| JAYSON LAMB | GRANTS AND SUBSIDIES | 7,330.56 |
| JAYTHAN LARGENA | GRANTS AND SUBSIDIES | 1,340.43 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| JEAN AUDREY ADAMS | GRANTS AND SUBSIDIES | 3,297.84 |
| JEAN ELIZABETH HENDERSON | GRANTS AND SUBSIDIES | 1,871.87 |
| JEAN FARRELL RODEN | GRANTS AND SUBSIDIES | 710.50 |
| JEAN G GRAUSTEIN | GRANTS AND SUBSIDIES | 9,789.00 |
| JEAN GOURLEY | GRANTS AND SUBSIDIES | 3,984.00 |
| JEAN L SOMMERS | GRANTS AND SUBSIDIES | 5,615.61 |
| JEAN SIRBAUGH | GRANTS AND SUBSIDIES | 265.60 |
| JEAN SMITH | GRANTS AND SUBSIDIES | 4,588.04 |
| JEAN TABOR | GRANTS AND SUBSIDIES | 3,545.36 |
| JEAN TAYLOR | GRANTS AND SUBSIDIES | 897.26 |
| JEANETTA CONLEY | GRANTS AND SUBSIDIES | 3,932.11 |
| JEANETTA SUE RAY | GRANTS AND SUBSIDIES | 6,243.12 |
| JEANETTE HARMON | GRANTS AND SUBSIDIES | 5,085.99 |
| JEANETTE L MCGHEE | GRANTS AND SUBSIDIES | 30.00 |
| JEANETTE M AVANS | GRANTS AND SUBSIDIES | 2,730.00 |
| JEANETTE MCCLENDON | GRANTS AND SUBSIDIES | 3,743.74 |
| JEANETTE SHERRILL | GRANTS AND SUBSIDIES | 3,680.00 |
| JEANINE SCHAF | GRANTS AND SUBSIDIES | 2,957.50 |
| JEANNE CRAIG | GRANTS AND SUBSIDIES | 2,216.76 |
| JEANNE LYN TYPHAIR | GRANTS AND SUBSIDIES | 3,050.00 |
| JEANNETTA FUNZIE | GRANTS AND SUBSIDIES | 983.32 |
| JEANNIE BRYANT | GRANTS AND SUBSIDIES | 1,319.50 |
| JEANNIE LYNN SEAL | GRANTS AND SUBSIDIES | 2,075.45 |
| JEANNIE M UNDERWOOD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 330.00 |
| JEANNIE M UNDERWOOD | GRANTS AND SUBSIDIES | 275.00 |
| JEANNINE PRICE | GRANTS AND SUBSIDIES | 897.26 |
| JEFF LOWRANCE | GRANTS AND SUBSIDIES | 1,871.87 |
| JEFF NEWMAN | GRANTS AND SUBSIDIES | 897.26 |
| JEFF ROSKEY | GRANTS AND SUBSIDIES | 1,311.96 |
| JEFF S MOORMAN | GRANTS AND SUBSIDIES | 6,858.06 |
| JEFF W. DAVIS | GRANTS AND SUBSIDIES | 1,412.32 |
| JEFFERSON-COCKE COUNTY UTILITY DISTRICT | UTILITIES AND FUEL | 15,963.83 |
| JEFFERSON FAMILY PHYSICIANS, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10,715.55 |
| JEFFERSON FARMERS COOP | SUPPLIES | 31.08 |
| JEFFERY D NELSON | GRANTS AND SUBSIDIES | 3,545.68 |
| JEFFERY F PARRISH | GRANTS AND SUBSIDIES | 3,932.11 |
| JEFFERY FITZGERALD WHITE | GRANTS AND SUBSIDIES | 5,615.61 |
| JEFFERY LYNN YARBROUGH | GRANTS AND SUBSIDIES | 1,871.87 |
| JEFFREY A CARTER | GRANTS AND SUBSIDIES | 4,120.48 |
| JEFFREY A HILL | GRANTS AND SUBSIDIES | 633.36 |
| JEFFREY BRENT HILL | GRANTS AND SUBSIDIES | 6,243.12 |
| JEFFREY D JERNIGAN | GRANTS AND SUBSIDIES | 3,325.70 |
| JEFFREY D STOCKSETT | GRANTS AND SUBSIDIES | 14,550.90 |
| JEFFREY DALE VANSTONE | GRANTS AND SUBSIDIES | 5,805.79 |
| JEFFREY L THOMAS | GRANTS AND SUBSIDIES | 3,185.00 |
| JEFFREY LEE AUBLE | GRANTS AND SUBSIDIES | 1,871.87 |
| JEFFREY M SMITH | GRANTS AND SUBSIDIES | 3,743.74 |
| JEFFREY MICHAEL HAYNES | GRANTS AND SUBSIDIES | 3,743.74 |
| JEFFREY MOORE | GRANTS AND SUBSIDIES | 1,425.97 |
| JEFFREY REEDER | GRANTS AND SUBSIDIES | 11,882.18 |
| JEFFREY S. CAPPIELLO | GRANTS AND SUBSIDIES | 1,772.68 |
| JEFFREY S.WARD | GRANTS AND SUBSIDIES | 3,483.48 |
| JEFFREY SPURLOCK | GRANTS AND SUBSIDIES | 7,487.48 |
| JEFFREY W REESE | GRANTS AND SUBSIDIES | 3,904.32 |
| JEFFREY WATTS | GRANTS AND SUBSIDIES | 1,266.72 |
| JENARRY WHITE | GRANTS AND SUBSIDIES | 3,113.11 |
| JENETTE JONES | GRANTS AND SUBSIDIES | 1,319.50 |
| JENETTER BREWER | GRANTS AND SUBSIDIES | 1,425.97 |
| JENIFER MICHELLE GOODE | GRANTS AND SUBSIDIES | 4,292.47 |
| JENISE L FAIRCHILD | GRANTS AND SUBSIDIES | 864.50 |
| JENNIE CONRAD | GRANTS AND SUBSIDIES | 1,425.97 |
| JENNIE HOLBROOK | GRANTS AND SUBSIDIES | 483.60 |
| JENNIE HOUSTON | GRANTS AND SUBSIDIES | 504.64 |
| JENNIE UPHOFF | GRANTS AND SUBSIDIES | 9,710.61 |
| JENNIE WRIGHT | GRANTS AND SUBSIDIES | 1,871.87 |
| JENNIFER AARON | GRANTS AND SUBSIDIES | 16,830.45 |
| JENNIFER ANN SWAILS-WENGER | GRANTS AND SUBSIDIES | 1,772.68 |
| JENNIFER BRANNON | GRANTS AND SUBSIDIES | 3,672.74 |
| JENNIFER CAROL GREGORY | GRANTS AND SUBSIDIES | 2,081.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------|--|-------------|
| JENNIFER CASEY BINGHAM | GRANTS AND SUBSIDIES | 897.26 |
| JENNIFER CROWE | GRANTS AND SUBSIDIES | 4,162.08 |
| JENNIFER D LOH | GRANTS AND SUBSIDIES | 3,316.95 |
| JENNIFER D. GREER | GRANTS AND SUBSIDIES | 3,712.80 |
| JENNIFER DENISE SANDERS | GRANTS AND SUBSIDIES | 2,200.38 |
| JENNIFER ENGLAND | GRANTS AND SUBSIDIES | 1,379.82 |
| JENNIFER FLINT | GRANTS AND SUBSIDIES | 1,147.20 |
| JENNIFER GRIZZLE | GRANTS AND SUBSIDIES | 5,074.58 |
| JENNIFER HARGIS | GRANTS AND SUBSIDIES | 3,218.67 |
| JENNIFER JO FORD | GRANTS AND SUBSIDIES | 2,851.94 |
| JENNIFER K HOKE | GRANTS AND SUBSIDIES | 897.26 |
| JENNIFER L ARNOLD | GRANTS AND SUBSIDIES | 1,871.87 |
| JENNIFER L BUNCH | GRANTS AND SUBSIDIES | 9,682.44 |
| JENNIFER L EVANS | GRANTS AND SUBSIDIES | 2,134.00 |
| JENNIFER L HAY | GRANTS AND SUBSIDIES | 3,016.65 |
| JENNIFER L. ROBINSON | GRANTS AND SUBSIDIES | 2,841.92 |
| JENNIFER LEATHERWOOD | GRANTS AND SUBSIDIES | 813.54 |
| JENNIFER LYNN THOMPSON | GRANTS AND SUBSIDIES | 6,349.98 |
| JENNIFER MCWHIRTER | GRANTS AND SUBSIDIES | 8,477.47 |
| JENNIFER MYERS | GRANTS AND SUBSIDIES | 1.37 |
| JENNIFER R KERR | GRANTS AND SUBSIDIES | 2,420.34 |
| JENNIFER SKERRETT | GRANTS AND SUBSIDIES | 2,081.04 |
| JENNIFER STAMPER | GRANTS AND SUBSIDIES | 3,092.18 |
| JENNIFER THIEL | GRANTS AND SUBSIDIES | 5,183.36 |
| JENNIFER TIPLER | GRANTS AND SUBSIDIES | 2,200.38 |
| JENNIFER WILLIAMS | GRANTS AND SUBSIDIES | 3,743.74 |
| JENNIFER WILSON | GRANTS AND SUBSIDIES | 1,535.40 |
| JENNINGS F SMITH | GRANTS AND SUBSIDIES | 5,264.87 |
| JENNIPHER JEFFERS | GRANTS AND SUBSIDIES | 2,103.04 |
| JENNY BARTON | GRANTS AND SUBSIDIES | 3,743.74 |
| JENNY JONES | GRANTS AND SUBSIDIES | 3,266.88 |
| JENNY TAYLOR | GRANTS AND SUBSIDIES | 4,162.08 |
| JEREMIAH FITE | GRANTS AND SUBSIDIES | 1,364.20 |
| JEREMY A ESSARY | GRANTS AND SUBSIDIES | 4,162.08 |
| JEREMY BRADLEY | GRANTS AND SUBSIDIES | 1,871.87 |
| JEREMY FAISON | GRANTS AND SUBSIDIES | 2,417.94 |
| JEREMY HARRISON | GRANTS AND SUBSIDIES | 3,743.74 |
| JEREMY PALMER | GRANTS AND SUBSIDIES | 2,730.00 |
| JERNICE M. BOWERS | GRANTS AND SUBSIDIES | 6,850.48 |
| JERRIE DEFUR | GRANTS AND SUBSIDIES | 6,495.28 |
| JERRIE SHEETS | GRANTS AND SUBSIDIES | 1,794.52 |
| JERRY CLAYTON HESSON | GRANTS AND SUBSIDIES | 2,081.04 |
| JERRY CLAYTON MORRIS | GRANTS AND SUBSIDIES | 1,340.43 |
| JERRY DEVANE MD | GRANTS AND SUBSIDIES | 1,871.87 |
| JERRY DUGGER | GRANTS AND SUBSIDIES | 9,681.36 |
| JERRY HANCOCK | GRANTS AND SUBSIDIES | 398.40 |
| JERRY J FABUS JR | GRANTS AND SUBSIDIES | 1,053.50 |
| JERRY L POTEAT | GRANTS AND SUBSIDIES | 15,941.38 |
| JERRY L. BELK | GRANTS AND SUBSIDIES | 2,653.56 |
| JERRY LEWIS | GRANTS AND SUBSIDIES | 3,743.74 |
| JERRY MONEYMAKER | GRANTS AND SUBSIDIES | 6,309.34 |
| JERRY PHY | GRANTS AND SUBSIDIES | 7,481.63 |
| JERRY R MCCLENDON | GRANTS AND SUBSIDIES | 4,162.08 |
| JERRY T INMAN | GRANTS AND SUBSIDIES | 11,367.68 |
| JERRY W EVANS | GRANTS AND SUBSIDIES | 2,639.00 |
| JERRY L REID | GRANTS AND SUBSIDIES | 3,180.45 |
| JERRYS LOCK SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 123.00 |
| JESSE CAVES | GRANTS AND SUBSIDIES | 9,049.12 |
| JESSEY L HARVEY | GRANTS AND SUBSIDIES | 2,639.00 |
| JESSICA ANNE JACKSON | GRANTS AND SUBSIDIES | 3,189.42 |
| JESSICA B L MORGAN | GRANTS AND SUBSIDIES | 1,741.74 |
| JESSICA BIGGS | GRANTS AND SUBSIDIES | 1,319.50 |
| JESSICA BUTLER | GRANTS AND SUBSIDIES | 1,780.20 |
| JESSICA C CLARK | GRANTS AND SUBSIDIES | 8,324.16 |
| JESSICA D CARTER | GRANTS AND SUBSIDIES | 4,571.14 |
| JESSICA ELAINE STALLMAN | GRANTS AND SUBSIDIES | 1,871.87 |
| JESSICA L SAYER | GRANTS AND SUBSIDIES | 3,743.74 |
| JESSICA LYNN HACKER | GRANTS AND SUBSIDIES | 6,912.00 |
| JESSICA MILLIGAN | GRANTS AND SUBSIDIES | 88.90 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------|--|-------------|
| JESSICA MILLS | GRANTS AND SUBSIDIES | 3,003.04 |
| JESSICA RIVERS MOORE | GRANTS AND SUBSIDIES | 90.48 |
| JESSICA SAUCEMAN | PRIVATE PURPOSE TRUST EXPENSES | 794.57 |
| JESSICA WILDE | GRANTS AND SUBSIDIES | 203.58 |
| JESSIE HARPER | GRANTS AND SUBSIDIES | 1,340.43 |
| JESSIE HAYNE OZIER | GRANTS AND SUBSIDIES | 802.90 |
| JESSIE HUGHES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.00 |
| JESSIE HULL | GRANTS AND SUBSIDIES | 1,878.24 |
| JESSIE L BOLLING | GRANTS AND SUBSIDIES | 4,959.50 |
| JESSIE M MORGAN | GRANTS AND SUBSIDIES | 4,105.01 |
| JESSIE M. RIVERS | GRANTS AND SUBSIDIES | 6,856.85 |
| JESSIE WILLIAMS | GRANTS AND SUBSIDIES | 3,996.28 |
| JESUS GARZA | GRANTS AND SUBSIDIES | 483.60 |
| JEWEL ANN SPIVEY | GRANTS AND SUBSIDIES | 5,615.61 |
| JEWEL PETERS | GRANTS AND SUBSIDIES | 249.86 |
| JEWEL ROPER | GRANTS AND SUBSIDIES | 2,052.18 |
| JEWELL NORFLEET | GRANTS AND SUBSIDIES | 3,680.00 |
| JHERI BETH RICH ATTORNEY AT LAW | GRANTS AND SUBSIDIES | 1,157.50 |
| JILDA GILLIAM | GRANTS AND SUBSIDIES | 1,425.97 |
| JILL A THOMPSON | GRANTS AND SUBSIDIES | 2,060.24 |
| JILL BRASFIELD | GRANTS AND SUBSIDIES | 7,235.41 |
| JILL CHESSER | GRANTS AND SUBSIDIES | 3,180.45 |
| JILL SUZANNE SHELTON | GRANTS AND SUBSIDIES | 2,680.86 |
| JIM BROOKS | GRANTS AND SUBSIDIES | 5,969.86 |
| JIM GUNGL | GRANTS AND SUBSIDIES | 10,301.20 |
| JIM RUTHERFORD | TRAVEL | 354.20 |
| JIM RUTHERFORD | GRANTS AND SUBSIDIES | 6,830.60 |
| JIMMIE C PARTON | GRANTS AND SUBSIDIES | 1,063.14 |
| JIMMIE ELAINE COOK | GRANTS AND SUBSIDIES | 2,337.28 |
| JIMMIE LEE TAYLOR | GRANTS AND SUBSIDIES | 1,772.68 |
| JIMMIE P BURTON | GRANTS AND SUBSIDIES | 2,200.38 |
| JIMMIE RUTH KYLE | GRANTS AND SUBSIDIES | 3,749.20 |
| JIMMY ALFORD STUDIOS | GRANTS AND SUBSIDIES | 172.95 |
| JIMMY CANNADY | GRANTS AND SUBSIDIES | 6,243.12 |
| JIMMY L DAVIS | GRANTS AND SUBSIDIES | 1,382.96 |
| JIMMY LEE HANNAH JR | GRANTS AND SUBSIDIES | 4,786.60 |
| JIMMY LINDSAY | GRANTS AND SUBSIDIES | 5,910.45 |
| JIMMY P PAULTRE | GRANTS AND SUBSIDIES | 5,615.61 |
| JIMMY R FREEMAN | GRANTS AND SUBSIDIES | 9,687.86 |
| JINSON KNOTT | GRANTS AND SUBSIDIES | 4,488.64 |
| JNC SUPPLIES INC | SUPPLIES | 118.30 |
| JNC SUPPLIES INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 287.50 |
| JO AN TARVER | GRANTS AND SUBSIDIES | 9,191.91 |
| JO ANN ARMSTRONG | GRANTS AND SUBSIDIES | 6,028.75 |
| JO ANN LAWSON | GRANTS AND SUBSIDIES | 6,033.95 |
| JO ANN RAY | GRANTS AND SUBSIDIES | 5,683.84 |
| JO D LENTZ | GRANTS AND SUBSIDIES | 1,878.24 |
| JO EVELYN WILLIAMS | GRANTS AND SUBSIDIES | 4,162.08 |
| JO HELEN HUDDLESTON | GRANTS AND SUBSIDIES | 1,871.87 |
| JO LESLIE CHRISMAN | GRANTS AND SUBSIDIES | 1,521.52 |
| JOAN BOGLE | GRANTS AND SUBSIDIES | 5,460.00 |
| JOAN BUMBALOUGH | GRANTS AND SUBSIDIES | 1,772.68 |
| JOAN E. BROWN | GRANTS AND SUBSIDIES | 3,913.82 |
| JOAN F DEPACE | GRANTS AND SUBSIDIES | 20,400.38 |
| JOAN FINK | GRANTS AND SUBSIDIES | 5,555.52 |
| JOAN JOHNSON | GRANTS AND SUBSIDIES | 1,319.50 |
| JOAN L HAHN | GRANTS AND SUBSIDIES | 345.28 |
| JOAN L STANDRIDGE | GRANTS AND SUBSIDIES | 1,772.68 |
| JOAN WAGNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,353.73 |
| JOANN CONLEY | GRANTS AND SUBSIDIES | 2,823.73 |
| JOANN FRIERSON | GRANTS AND SUBSIDIES | 1,382.88 |
| JOANN LASANE | GRANTS AND SUBSIDIES | 2,200.38 |
| JOANN P HODGE | GRANTS AND SUBSIDIES | 3,640.00 |
| JOANN PATTERSON | GRANTS AND SUBSIDIES | 2,200.38 |
| JOANN REECE | GRANTS AND SUBSIDIES | 1,425.97 |
| JOANN REED | GRANTS AND SUBSIDIES | 3,640.00 |
| JOANN WINBUSH | GRANTS AND SUBSIDIES | 5,654.74 |
| JOANNA PETERSON | GRANTS AND SUBSIDIES | 9,409.92 |
| JOANNE JONES | GRANTS AND SUBSIDIES | 982.72 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------|--|-------------|
| JOANNE M JUSTIAN | GRANTS AND SUBSIDIES | 3,765.90 |
| JOANNE SARGENT | GRANTS AND SUBSIDIES | 2,081.04 |
| JOB NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 807.00 |
| JOCELYN RUST | GRANTS AND SUBSIDIES | 1,340.43 |
| JOCELYN EDWARDS | GRANTS AND SUBSIDIES | 4,993.28 |
| JODI SUE MEADE | GRANTS AND SUBSIDIES | 6,350.89 |
| JODIE NELSON | GRANTS AND SUBSIDIES | 3,120.00 |
| JODY CROUCH | GRANTS AND SUBSIDIES | 1,878.24 |
| JODY EUGENIA TURNBULL | GRANTS AND SUBSIDIES | 6,239.88 |
| JODY L MILLER | GRANTS AND SUBSIDIES | 2,400.58 |
| JODY ORAVETZ | GRANTS AND SUBSIDIES | 4,379.80 |
| JOE BINGHAM | GRANTS AND SUBSIDIES | 3,743.74 |
| JOE CURTIS HUNT | GRANTS AND SUBSIDIES | 897.26 |
| JOE F FOWLKES, ATTORNEY AT LAW | GRANTS AND SUBSIDIES | 1,924.00 |
| JOE GANN | GRANTS AND SUBSIDIES | 886.34 |
| JOE HARPER | GRANTS AND SUBSIDIES | 1,871.87 |
| JOE LOFARO | GRANTS AND SUBSIDIES | 6,651.19 |
| JOE SHELTON | GRANTS AND SUBSIDIES | 4,162.08 |
| JOE THOMAS STRONG | GRANTS AND SUBSIDIES | 1.37 |
| JOE WILLIAMS | GRANTS AND SUBSIDIES | 1,772.68 |
| JOEL C COFFEY | GRANTS AND SUBSIDIES | 4,254.86 |
| JOEL VAN AMBERG | GRANTS AND SUBSIDIES | 2,420.34 |
| JOELLEN MOTLEY | GRANTS AND SUBSIDIES | 897.26 |
| JOENNEN LYNNE KETTLER | GRANTS AND SUBSIDIES | 4,524.56 |
| JOETTA HINES | GRANTS AND SUBSIDIES | 45.50 |
| JOEY COOTER | GRANTS AND SUBSIDIES | 4,976.79 |
| JOEY THURBER | GRANTS AND SUBSIDIES | 1,176.24 |
| JOHANNA AD WILKES | GRANTS AND SUBSIDIES | 2,200.38 |
| JOHANNA L SWEAT | GRANTS AND SUBSIDIES | 1,340.43 |
| JOHN MCDONALD | GRANTS AND SUBSIDIES | 87.36 |
| JOHN A CANNON | GRANTS AND SUBSIDIES | 2,081.04 |
| JOHN A DUKE | GRANTS AND SUBSIDIES | 1,673.88 |
| JOHN ATKINSON | GRANTS AND SUBSIDIES | 2,242.50 |
| JOHN C BYRUM | GRANTS AND SUBSIDIES | 1,143.91 |
| JOHN C EASTMAN | GRANTS AND SUBSIDIES | 4,162.08 |
| JOHN C GREENE | GRANTS AND SUBSIDIES | 2,653.56 |
| JOHN C HALE | GRANTS AND SUBSIDIES | 4,043.13 |
| JOHN C KRUG | GRANTS AND SUBSIDIES | 1,871.87 |
| JOHN C MULLINS | GRANTS AND SUBSIDIES | 2,426.32 |
| JOHN C. CAMERON | GRANTS AND SUBSIDIES | 969.15 |
| JOHN CARR JR | GRANTS AND SUBSIDIES | 9,090.90 |
| JOHN CULLEN BEARD, III | GRANTS AND SUBSIDIES | 1,040.52 |
| JOHN D PAGE | GRANTS AND SUBSIDIES | 5,700.24 |
| JOHN E JARRELL | GRANTS AND SUBSIDIES | 5,460.00 |
| JOHN E MANSFIELD | GRANTS AND SUBSIDIES | 4,887.04 |
| JOHN F DRIGGERS | GRANTS AND SUBSIDIES | 1,340.43 |
| JOHN F LUMBERT | GRANTS AND SUBSIDIES | 4,622.92 |
| JOHN FINOCCHIO | GRANTS AND SUBSIDIES | 2,701.65 |
| JOHN FREDERICK FIBELKORN JR | GRANTS AND SUBSIDIES | 4,221.88 |
| JOHN H WESTON JR | GRANTS AND SUBSIDIES | 3,097.64 |
| JOHN HATFIELD | GRANTS AND SUBSIDIES | 4,162.08 |
| JOHN J MITCHELL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,230.50 |
| JOHN J TREMBLAY | GRANTS AND SUBSIDIES | 7,573.93 |
| JOHN J. WILSON | GRANTS AND SUBSIDIES | 5,237.05 |
| JOHN K GILBERT | GRANTS AND SUBSIDIES | 316.68 |
| JOHN L GREENE | GRANTS AND SUBSIDIES | 2,237.69 |
| JOHN L STEELE IV | GRANTS AND SUBSIDIES | 2,081.04 |
| JOHN L WILHOIT III DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,390.00 |
| JOHN M DIX | GRANTS AND SUBSIDIES | 2,730.00 |
| JOHN MURPHY | GRANTS AND SUBSIDIES | 6,755.88 |
| JOHN NEWBERRY | GRANTS AND SUBSIDIES | 897.26 |
| JOHN OSICKY | GRANTS AND SUBSIDIES | 4,524.56 |
| JOHN PENNINGTON | GRANTS AND SUBSIDIES | 2,823.36 |
| JOHN R MINASSIAN | GRANTS AND SUBSIDIES | 5,631.13 |
| JOHN R OWENS JR | GRANTS AND SUBSIDIES | 13,136.74 |
| JOHN R REDMON | GRANTS AND SUBSIDIES | 2,051.70 |
| JOHN R. CARROLL | GRANTS AND SUBSIDIES | 2,851.94 |
| JOHN SCOTT CURTIS | GRANTS AND SUBSIDIES | 3,864.77 |
| JOHN STACY ASHLEY | GRANTS AND SUBSIDIES | 105.10 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------|--|-------------|
| JOHN STOKES | GRANTS AND SUBSIDIES | 6,243.12 |
| JOHN TYLER FLEMING | SUPPLIES | 1,530.00 |
| JOHN W ETTERS | GRANTS AND SUBSIDIES | 4,502.92 |
| JOHN W HEINTZ | GRANTS AND SUBSIDIES | 2,782.26 |
| JOHN W SWINDALL | GRANTS AND SUBSIDIES | 1,425.97 |
| JOHN W. TRIPP | GRANTS AND SUBSIDIES | 3,180.45 |
| JOHNATHAN SIMERLY | GRANTS AND SUBSIDIES | 701.22 |
| JOHNELLA MORRIS | GRANTS AND SUBSIDIES | 3,932.11 |
| JOHNETTA LANE | GRANTS AND SUBSIDIES | 6,478.24 |
| JOHNNIE ACEVEDO | GRANTS AND SUBSIDIES | 4,780.24 |
| JOHNNIE SWAFFORD | GRANTS AND SUBSIDIES | 3,743.74 |
| JOHNNY CARNELL | TRAVEL | 41.86 |
| JOHNNY CHARLES THOMPSON | GRANTS AND SUBSIDIES | 6,758.91 |
| JOHNNY GARFIELD DIXON JR | GRANTS AND SUBSIDIES | 2,412.41 |
| JOHNNY JOHNSON | GRANTS AND SUBSIDIES | 1,871.87 |
| JOHNNY M. CATE | GRANTS AND SUBSIDIES | 5,601.96 |
| JOHNNY PAUL DUNCAN | GRANTS AND SUBSIDIES | 1,620.00 |
| JOHNNY R PARISH | GRANTS AND SUBSIDIES | 6,720.60 |
| JOHNNY RAE CARR | GRANTS AND SUBSIDIES | 4,453.54 |
| JOHNNY RUTH ARMSTRONG | GRANTS AND SUBSIDIES | 8,240.96 |
| JOHNNY WILLIAMS | GRANTS AND SUBSIDIES | 8,190.00 |
| JOHNSON CITY EYE CLINIC, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.05 |
| JOHNSON CITY POWER BOARD | UTILITIES AND FUEL | 3,700.31 |
| JOHNSON CITY PRESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.00 |
| JOHNSON CITY UTILITY SYSTEM | UTILITIES AND FUEL | 1,693.33 |
| JOHNSON CONTROLS INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 114.00 |
| JOHNSON DIVERSEY INC | RENTALS AND INSURANCE | 169.95 |
| JOHNSON DIVERSEY/AUTO-CHLOR | MAINT., REPAIRS AND SERVICE PERFORMED BY | 220.00 |
| JOHNSON DIVERSEY/AUTO-CHLOR | SUPPLIES | 126.60 |
| JOHNSON DIVERSEY/AUTO-CHLOR | RENTALS AND INSURANCE | 231.90 |
| JON ASHLEY YORK | GRANTS AND SUBSIDIES | 6,107.40 |
| JON C MYERS | GRANTS AND SUBSIDIES | 3,961.95 |
| JON HOPKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| JONATHAN D. FRICKS | GRANTS AND SUBSIDIES | 897.26 |
| JONATHAN DAVID GRUBB | GRANTS AND SUBSIDIES | 1,871.87 |
| JONATHAN DOUGLAS | GRANTS AND SUBSIDIES | 4,320.28 |
| JONATHAN E JOHNSON JR | GRANTS AND SUBSIDIES | 1,197.48 |
| JONATHAN HEATH CARTER | GRANTS AND SUBSIDIES | 3,438.24 |
| JONATHAN LATTIMORE | GRANTS AND SUBSIDIES | 1,699.84 |
| JONATHAN M. BRISTOL | GRANTS AND SUBSIDIES | 1,794.52 |
| JONATHAN ROMERO | GRANTS AND SUBSIDIES | 1,871.87 |
| JONATHAN ROSS | GRANTS AND SUBSIDIES | 1,587.54 |
| JONES SCHOOL SUPPLY | SUPPLIES | 362.25 |
| JONESHA SHINHOSTER | GRANTS AND SUBSIDIES | 6,243.12 |
| JONETTA KEESLER | GRANTS AND SUBSIDIES | 969.15 |
| JONI C CALDWELL | GRANTS AND SUBSIDIES | 6,028.75 |
| JONI P PRINCE | GRANTS AND SUBSIDIES | 1,871.87 |
| JONI STEVEN | GRANTS AND SUBSIDIES | 5,615.61 |
| JONICA TAYLOR | GRANTS AND SUBSIDIES | 2,161.40 |
| JORDON FRANKLIN | GRANTS AND SUBSIDIES | 1,833.04 |
| JOSE NAZARIO | GRANTS AND SUBSIDIES | 1,100.50 |
| JOSEPH A BARBER | GRANTS AND SUBSIDIES | 1,892.44 |
| JOSEPH A HAJDA | GRANTS AND SUBSIDIES | 1,412.32 |
| JOSEPH ABREU | GRANTS AND SUBSIDIES | 1,017.90 |
| JOSEPH CLYDE HALLFRISCH | GRANTS AND SUBSIDIES | 16,620.56 |
| JOSEPH GREEN | GRANTS AND SUBSIDIES | 3,545.36 |
| JOSEPH H. BURGAN JR. | GRANTS AND SUBSIDIES | 1,938.30 |
| JOSEPH J LEVITT, JR | GRANTS AND SUBSIDIES | 250.00 |
| JOSEPH KEITH ADKINS | GRANTS AND SUBSIDIES | 723.84 |
| JOSEPH KRISAK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 120,475.00 |
| JOSEPH L HALL | GRANTS AND SUBSIDIES | 2,200.38 |
| JOSEPH R STINNETT | GRANTS AND SUBSIDIES | 4,162.08 |
| JOSEPH RICHARDSON III | GRANTS AND SUBSIDIES | 1,483.04 |
| JOSEPH S GLOSSON | GRANTS AND SUBSIDIES | 5,380.83 |
| JOSEPH STACEY | GRANTS AND SUBSIDIES | 823.36 |
| JOSEPH VALENTI | GRANTS AND SUBSIDIES | 1,871.87 |
| JOSEPH W. MARKHAM | GRANTS AND SUBSIDIES | 3,956.68 |
| JOSEPHINE CHISM | GRANTS AND SUBSIDIES | 1,601.28 |
| JOSEPHINE HERRON | GRANTS AND SUBSIDIES | 3,400.54 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|----------------------------|--|-------------|
| JOSH THOMPSON | GRANTS AND SUBSIDIES | 2,769.13 |
| JOSHUA ADAM SMITH | GRANTS AND SUBSIDIES | 2,200.38 |
| JOSHUA E SCOTT | GRANTS AND SUBSIDIES | 3,640.00 |
| JOSHUA KNIGHT | GRANTS AND SUBSIDIES | 5,255.36 |
| JOSHUA LEE COLLINS | GRANTS AND SUBSIDIES | 4,524.56 |
| JOSHUA SCOTT | GRANTS AND SUBSIDIES | 2,420.60 |
| JOSHUA STEWART | GRANTS AND SUBSIDIES | 1,663.04 |
| JOSHUA WARD | GRANTS AND SUBSIDIES | 1,483.04 |
| JOY ANN PEACE | GRANTS AND SUBSIDIES | 1,878.24 |
| JOY E SMITH | GRANTS AND SUBSIDIES | 2,056.60 |
| JOY KATHRYN PHILLIPS | GRANTS AND SUBSIDIES | 5,063.24 |
| JOY L VERNON | GRANTS AND SUBSIDIES | 1,777.23 |
| JOY W MCKENZIE | GRANTS AND SUBSIDIES | 1,058.00 |
| JOYCE A FOSTER | GRANTS AND SUBSIDIES | 3,743.74 |
| JOYCE A MALONE | GRANTS AND SUBSIDIES | 483.92 |
| JOYCE A WILSON | GRANTS AND SUBSIDIES | 2,509.54 |
| JOYCE ANN BREIHOF | GRANTS AND SUBSIDIES | 5,596.55 |
| JOYCE ANN LESTER | GRANTS AND SUBSIDIES | 1,425.97 |
| JOYCE ANN STINNETT | GRANTS AND SUBSIDIES | 5,760.00 |
| JOYCE ANN THOMAS | GRANTS AND SUBSIDIES | 1,425.97 |
| JOYCE BOND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,577.86 |
| JOYCE BURGESS COATS | GRANTS AND SUBSIDIES | 2,216.76 |
| JOYCE CARROLL | GRANTS AND SUBSIDIES | 1,340.43 |
| JOYCE COBB | GRANTS AND SUBSIDIES | 2,443.52 |
| JOYCE CRABTREE | GRANTS AND SUBSIDIES | 4,832.88 |
| JOYCE CRAIG | GRANTS AND SUBSIDIES | 1,871.87 |
| JOYCE D AGUILAR | GRANTS AND SUBSIDIES | 1,871.87 |
| JOYCE D WILLIAMS | GRANTS AND SUBSIDIES | 1,521.52 |
| JOYCE F ASHBROOK | GRANTS AND SUBSIDIES | 4,162.08 |
| JOYCE GARRISON-MUHAMMAD | GRANTS AND SUBSIDIES | 3,183.83 |
| JOYCE HENSON | GRANTS AND SUBSIDIES | 1,772.68 |
| JOYCE KILLION | GRANTS AND SUBSIDIES | 1,974.70 |
| JOYCE L DUKE | GRANTS AND SUBSIDIES | 4,038.09 |
| JOYCE PARTON | GRANTS AND SUBSIDIES | 1,340.43 |
| JOYCE PEAT | GRANTS AND SUBSIDIES | 2,377.83 |
| JOYCE PHILLIPS-MINTER | GRANTS AND SUBSIDIES | 2,957.50 |
| JOYCE THOMAS | GRANTS AND SUBSIDIES | 1,425.97 |
| JOYCE WEBB | GRANTS AND SUBSIDIES | 2.73 |
| JOYCELYN HARRIS | GRANTS AND SUBSIDIES | 5,910.45 |
| JOYE COZART | GRANTS AND SUBSIDIES | 2,730.00 |
| JR GAW PRODUCE CO INC | SUPPLIES | 473.12 |
| JR GAW PRODUCE CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,405.20 |
| JUAN CUNNINGHAM | GRANTS AND SUBSIDIES | 1,541.92 |
| JUAN VICTOR CASTRO | GRANTS AND SUBSIDIES | 1,319.50 |
| JUANIKA CRAWFORD PENDLETON | GRANTS AND SUBSIDIES | 1,020.11 |
| JUANITA BARTLEY | GRANTS AND SUBSIDIES | 5,910.45 |
| JUANITA G JOHNSON | GRANTS AND SUBSIDIES | 292.16 |
| JUANITA HALE | GRANTS AND SUBSIDIES | 4,072.25 |
| JUANITA MANNIS | GRANTS AND SUBSIDIES | 1,425.97 |
| JUANITA MCDANIEL | GRANTS AND SUBSIDIES | 3,245.20 |
| JUANITA PALOMAREZ | GRANTS AND SUBSIDIES | 1,360.35 |
| JUANITA PHARISS | GRANTS AND SUBSIDIES | 7,293.65 |
| JUANITA REED | GRANTS AND SUBSIDIES | 2,443.52 |
| JUANITA SHIFLET | GRANTS AND SUBSIDIES | 2,601.30 |
| JUDI PARRIS | GRANTS AND SUBSIDIES | 8,375.64 |
| JUDITH ANN EDENS | GRANTS AND SUBSIDIES | 5,615.61 |
| JUDITH COLLINS | GRANTS AND SUBSIDIES | 12,053.61 |
| JUDITH L. ST ONGE | GRANTS AND SUBSIDIES | 2,056.60 |
| JUDY A CASTLE | GRANTS AND SUBSIDIES | 2,831.92 |
| JUDY A MCCORMICK | GRANTS AND SUBSIDIES | 3,600.00 |
| JUDY ANN BURNS | GRANTS AND SUBSIDIES | 1,871.87 |
| JUDY ANN REED | GRANTS AND SUBSIDIES | 1,319.50 |
| JUDY ANN WARD | GRANTS AND SUBSIDIES | 8,686.64 |
| JUDY BOLIN | GRANTS AND SUBSIDIES | 4,889.62 |
| JUDY BOLYARD | GRANTS AND SUBSIDIES | 1,974.70 |
| JUDY C HAYNES | GRANTS AND SUBSIDIES | 1,425.97 |
| JUDY C RICHARDSON | GRANTS AND SUBSIDIES | 3,720.08 |
| JUDY CARICO | GRANTS AND SUBSIDIES | 1,319.50 |
| JUDY COLWELL | GRANTS AND SUBSIDIES | 1,176.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| JUDY CONRAD | GRANTS AND SUBSIDIES | 1,319.50 |
| JUDY COVALYN TUCKER | GRANTS AND SUBSIDIES | 5,615.61 |
| JUDY D DODDS | GRANTS AND SUBSIDIES | 2,169.00 |
| JUDY DEINEMA OCCUPATIONAL THERAPY SVCS | GRANTS AND SUBSIDIES | 1,050.00 |
| JUDY F WARD | GRANTS AND SUBSIDIES | 7,086.17 |
| JUDY FAY PATTON | GRANTS AND SUBSIDIES | 4,457.55 |
| JUDY HUBBARD | GRANTS AND SUBSIDIES | 5,126.08 |
| JUDY HUGHES | GRANTS AND SUBSIDIES | 2,840.11 |
| JUDY JARNIGAN | GRANTS AND SUBSIDIES | 3,949.40 |
| JUDY K FOSTER | GRANTS AND SUBSIDIES | 2,265.32 |
| JUDY L SCOTT | GRANTS AND SUBSIDIES | 4,524.56 |
| JUDY MURRAY | GRANTS AND SUBSIDIES | 4,162.08 |
| JUDY PARKS | GRANTS AND SUBSIDIES | 2.73 |
| JUDY RENE ROGERS | GRANTS AND SUBSIDIES | 4,072.25 |
| JUDY RIDGWAY | GRANTS AND SUBSIDIES | 619.20 |
| JUDY ROWLES | GRANTS AND SUBSIDIES | 7,280.00 |
| JUDY SMALLEY | GRANTS AND SUBSIDIES | 1,878.24 |
| JUDY VANN | GRANTS AND SUBSIDIES | 2,177.92 |
| JULIA A FISHER | GRANTS AND SUBSIDIES | 897.26 |
| JULIA B DYER | GRANTS AND SUBSIDIES | 2,081.04 |
| JULIA BRANNER | GRANTS AND SUBSIDIES | 2,420.60 |
| JULIA F LANCASTER | GRANTS AND SUBSIDIES | 460.37 |
| JULIA V. PORTER | GRANTS AND SUBSIDIES | 969.15 |
| JULIA WESTERFIELD | GRANTS AND SUBSIDIES | 1,319.50 |
| JULIA WISE | GRANTS AND SUBSIDIES | 1,425.97 |
| JULIE A SLEDGE | GRANTS AND SUBSIDIES | 897.26 |
| JULIE ANN MCDANIEL | GRANTS AND SUBSIDIES | 3,180.45 |
| JULIE ANN PRITCHARD | GRANTS AND SUBSIDIES | 1,340.43 |
| JULIE BETH VANTREASE | TRAVEL | 391.46 |
| JULIE BETH VANTREASE | GRANTS AND SUBSIDIES | 362.08 |
| JULIE BULGER | GRANTS AND SUBSIDIES | 3,092.18 |
| JULIE BURRIS | GRANTS AND SUBSIDIES | 1,871.87 |
| JULIE CARSON | GRANTS AND SUBSIDIES | 4,791.50 |
| JULIE COLLINS | GRANTS AND SUBSIDIES | 2,731.05 |
| JULIE D WIDBY | GRANTS AND SUBSIDIES | 1,425.97 |
| JULIE DILLON | GRANTS AND SUBSIDIES | 2,572.37 |
| JULIE DIXON | GRANTS AND SUBSIDIES | 633.36 |
| JULIE ELLEN MAUCK | GRANTS AND SUBSIDIES | 2,060.24 |
| JULIE HOLTZCLAW | GRANTS AND SUBSIDIES | 897.26 |
| JULIE PARSLEY | GRANTS AND SUBSIDIES | 4,620.98 |
| JULIE SIGLER | GRANTS AND SUBSIDIES | 2,060.24 |
| JULIE SUTTER | GRANTS AND SUBSIDIES | 5,225.22 |
| JULIE WILLIAMS | GRANTS AND SUBSIDIES | 3,545.36 |
| JUNE CAMPBELL | GRANTS AND SUBSIDIES | 2,213.10 |
| JUNE GRAY MURPHY | GRANTS AND SUBSIDIES | 5,615.61 |
| JUNE H. ONKS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 508.46 |
| JUNE HICKS | GRANTS AND SUBSIDIES | 3,185.00 |
| JUNIOR'S HOUSE, INC | GRANTS AND SUBSIDIES | 32,387.58 |
| JUNIOR BEATY | GRANTS AND SUBSIDIES | 4,557.28 |
| JURETTA BROOKS GREGG | GRANTS AND SUBSIDIES | 21,979.99 |
| JURICE SMITH | GRANTS AND SUBSIDIES | 897.26 |
| JURLINE MAHAN | GRANTS AND SUBSIDIES | 2,200.38 |
| JUSTINE LEEHANS LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,762.50 |
| JUSTINE PAYNE | GRANTS AND SUBSIDIES | 4,887.04 |
| JUVENILE COURT | GRANTS AND SUBSIDIES | 165,635.00 |
| JUVENILE COURT OF MEMPHIS & SHELBY CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,658.56 |
| K & M PHOTO | PRINTING DUPLICATING AND FILM PROCESSING | 1,009.20 |
| K L SMITH | GRANTS AND SUBSIDIES | 6,681.22 |
| KACEE FRENCH | GRANTS AND SUBSIDIES | 1,809.60 |
| KAM SANDSTROM | GRANTS AND SUBSIDIES | 6,243.12 |
| KAMMEE CASSADY LINDSEY | GRANTS AND SUBSIDIES | 2,680.86 |
| KANDEE MITCHELL | GRANTS AND SUBSIDIES | 1,659.66 |
| KANSAS DEPT OF HEALTH AND ENVIORNMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12.00 |
| KAPLAN HIGHER EDUCATION | GRANTS AND SUBSIDIES | 2,500.00 |
| KAREN L. HUGHES | GRANTS AND SUBSIDIES | 1,340.43 |
| KAREN MOULTON | GRANTS AND SUBSIDIES | 1,425.97 |
| KAREN A PRYOR-LYNN | GRANTS AND SUBSIDIES | 1,425.97 |
| KAREN ALEXANDER | GRANTS AND SUBSIDIES | 3,743.74 |
| KAREN B LECHNER | GRANTS AND SUBSIDIES | 5,600.92 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------|----------------------|-------------|
| KAREN BLACKIE | GRANTS AND SUBSIDIES | 1,425.97 |
| KAREN BRADLEY | GRANTS AND SUBSIDIES | 3,834.74 |
| KAREN D CLARK | GRANTS AND SUBSIDIES | 7,487.48 |
| KAREN D KANIPE | GRANTS AND SUBSIDIES | 2,440.00 |
| KAREN DYKSTRA | GRANTS AND SUBSIDIES | 4,670.12 |
| KAREN E BROUGHTON | GRANTS AND SUBSIDIES | 1,689.58 |
| KAREN E HAMBRICK | GRANTS AND SUBSIDIES | 897.26 |
| KAREN EDWARDS | GRANTS AND SUBSIDIES | 2.73 |
| KAREN ELAINE NELSON | GRANTS AND SUBSIDIES | 6,658.96 |
| KAREN ELLIS | GRANTS AND SUBSIDIES | 8,234.33 |
| KAREN GARDNER | GRANTS AND SUBSIDIES | 2,639.00 |
| KAREN HALL | GRANTS AND SUBSIDIES | 1,724.84 |
| KAREN HARRIS | GRANTS AND SUBSIDIES | 9,771.82 |
| KAREN HERRING | GRANTS AND SUBSIDIES | 969.15 |
| KAREN HOWINGTON | GRANTS AND SUBSIDIES | 4,108.65 |
| KAREN I WYNN | GRANTS AND SUBSIDIES | 622.44 |
| KAREN J NIMMONS | GRANTS AND SUBSIDIES | 4,240.00 |
| KAREN JILL TURNBILL | GRANTS AND SUBSIDIES | 4,661.02 |
| KAREN K CHRISTIE | GRANTS AND SUBSIDIES | 3,545.36 |
| KAREN KAY HURD | GRANTS AND SUBSIDIES | 5,001.36 |
| KAREN L SCOTT | GRANTS AND SUBSIDIES | 5,649.66 |
| KAREN LAWS | GRANTS AND SUBSIDIES | 4,181.45 |
| KAREN LONGSERRE | GRANTS AND SUBSIDIES | 1,871.87 |
| KAREN LOUDERMILK | GRANTS AND SUBSIDIES | 4,727.58 |
| KAREN LOUISE MELTON | GRANTS AND SUBSIDIES | 5,428.80 |
| KAREN LUHRS | GRANTS AND SUBSIDIES | 1,871.87 |
| KAREN LYNN BROWN | GRANTS AND SUBSIDIES | 3,225.95 |
| KAREN LYNN STAGGS | GRANTS AND SUBSIDIES | 1,340.43 |
| KAREN M CUTSHALL | GRANTS AND SUBSIDIES | 3,743.74 |
| KAREN M TAYLOR | GRANTS AND SUBSIDIES | 6,853.21 |
| KAREN MASSEY | TRAVEL | 351.44 |
| KAREN MASSEY | GRANTS AND SUBSIDIES | 525.32 |
| KAREN MCGEE | GRANTS AND SUBSIDIES | 1,446.90 |
| KAREN MUNSON GRAY | GRANTS AND SUBSIDIES | 1,871.87 |
| KAREN MUTTER | GRANTS AND SUBSIDIES | 6,228.04 |
| KAREN P LUNSFORD | GRANTS AND SUBSIDIES | 1,340.43 |
| KAREN PARKER | GRANTS AND SUBSIDIES | 6,360.90 |
| KAREN PEAKE | GRANTS AND SUBSIDIES | 1,871.87 |
| KAREN S KENNEDY | GRANTS AND SUBSIDIES | 4,162.08 |
| KAREN S KIMES | GRANTS AND SUBSIDIES | 1,425.97 |
| KAREN S STAFFORD | GRANTS AND SUBSIDIES | 5,944.12 |
| KAREN SMITH | GRANTS AND SUBSIDIES | 2,060.24 |
| KAREN SPENCER | GRANTS AND SUBSIDIES | 1,871.87 |
| KAREN SUE MANN | GRANTS AND SUBSIDIES | 1,425.97 |
| KAREN SUE VALENTINE | GRANTS AND SUBSIDIES | 11,184.90 |
| KAREN T FLEET | GRANTS AND SUBSIDIES | 2,412.00 |
| KAREN TAYLOR | GRANTS AND SUBSIDIES | 7,683.78 |
| KAREN TERRY | GRANTS AND SUBSIDIES | 4,095.00 |
| KAREN VALLIER | GRANTS AND SUBSIDIES | 87.36 |
| KAREN VISSER | GRANTS AND SUBSIDIES | 2,088.90 |
| KAREN ZACHARY | GRANTS AND SUBSIDIES | 3,743.74 |
| KARI HOUCK | GRANTS AND SUBSIDIES | 11,820.90 |
| KARIN J OLSON | GRANTS AND SUBSIDIES | 897.26 |
| KARIN TRENHOLM | GRANTS AND SUBSIDIES | 1,772.68 |
| KARL C. PORFIRIO | GRANTS AND SUBSIDIES | 3,920.28 |
| KARLA DAVIDSON | GRANTS AND SUBSIDIES | 2,443.52 |
| KARLA KUYKENDALL | GRANTS AND SUBSIDIES | 2,060.24 |
| KARLA R COLEMAN | GRANTS AND SUBSIDIES | 7,880.60 |
| KATHARINE S PAINTER | GRANTS AND SUBSIDIES | 1,313.13 |
| KATHERINE ALLEN | GRANTS AND SUBSIDIES | 8,461.18 |
| KATHERINE D BURTON | GRANTS AND SUBSIDIES | 1,772.68 |
| KATHERINE D O'NEAL | GRANTS AND SUBSIDIES | 489.18 |
| KATHERINE DIANE ROBERTS | GRANTS AND SUBSIDIES | 2,200.38 |
| KATHERINE E LAWSON | GRANTS AND SUBSIDIES | 3,731.91 |
| KATHERINE E. HUTCHINSON | GRANTS AND SUBSIDIES | 1,712.27 |
| KATHERINE FEINSTEIN | GRANTS AND SUBSIDIES | 4,432.61 |
| KATHERINE K. COLEMAN | GRANTS AND SUBSIDIES | 34.58 |
| KATHERINE MCKEEL | GRANTS AND SUBSIDIES | 816.90 |
| KATHERINE PERRY | GRANTS AND SUBSIDIES | 4,723.74 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------|--|-------------|
| KATHERINE WATRIDGE | GRANTS AND SUBSIDIES | 531.20 |
| KATHERINE WEBB | GRANTS AND SUBSIDIES | 1,866.41 |
| KATHI C. PRESTON | GRANTS AND SUBSIDIES | 2,680.86 |
| KATHLEEN H BURK | GRANTS AND SUBSIDIES | 2,680.86 |
| KATHLEEN HICKS | GRANTS AND SUBSIDIES | 1,878.24 |
| KATHLEEN J POWELL | GRANTS AND SUBSIDIES | 1,340.43 |
| KATHLEEN KING | GRANTS AND SUBSIDIES | 2,200.38 |
| KATHLEEN M GRAVES | GRANTS AND SUBSIDIES | 91.00 |
| KATHLEEN MARIE VERMILLION | GRANTS AND SUBSIDIES | 2,081.04 |
| KATHLEEN T PARRENT | GRANTS AND SUBSIDIES | 6,243.12 |
| KATHLEEN WILLIAMS | GRANTS AND SUBSIDIES | 1,425.97 |
| KATHRANDRA SMITH | GRANTS AND SUBSIDIES | 1,340.43 |
| KATHRINE AUSTIN | GRANTS AND SUBSIDIES | 7,327.86 |
| KATHRYN A HASSELL | GRANTS AND SUBSIDIES | 7,487.48 |
| KATHRYN BAUER | GRANTS AND SUBSIDIES | 3,690.00 |
| KATHRYN DUGAS | GRANTS AND SUBSIDIES | 897.26 |
| KATHRYN FLAGLER, PH.D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,375.00 |
| KATHRYN J SMITH | GRANTS AND SUBSIDIES | 813.54 |
| KATHRYN SCHULTZ | GRANTS AND SUBSIDIES | 1,772.68 |
| KATHRYN THOMPSON | GRANTS AND SUBSIDIES | 1,248.32 |
| KATHRYN V KILBURN | GRANTS AND SUBSIDIES | 12,605.58 |
| KATHRYNE K ABRAMSON | GRANTS AND SUBSIDIES | 4,840.68 |
| KATHY A DODSON | GRANTS AND SUBSIDIES | 1,871.87 |
| KATHY A. WOODS | GRANTS AND SUBSIDIES | 4,537.66 |
| KATHY CELESTE TESTER | GRANTS AND SUBSIDIES | 4,162.08 |
| KATHY CRAWFORD | GRANTS AND SUBSIDIES | 2,443.52 |
| KATHY CURRY | GRANTS AND SUBSIDIES | 6,736.04 |
| KATHY D GRILLS | GRANTS AND SUBSIDIES | 1,878.24 |
| KATHY D HALE | GRANTS AND SUBSIDIES | 3,756.48 |
| KATHY DALTON | GRANTS AND SUBSIDIES | 4,780.80 |
| KATHY E LEWIS | GRANTS AND SUBSIDIES | 4,117.00 |
| KATHY ELLIS | GRANTS AND SUBSIDIES | 1,521.52 |
| KATHY G BARBA | GRANTS AND SUBSIDIES | 4,782.10 |
| KATHY HARRIS | GRANTS AND SUBSIDIES | 1,878.24 |
| KATHY HEMBREE | GRANTS AND SUBSIDIES | 1,801.80 |
| KATHY HENSLEY | GRANTS AND SUBSIDIES | 1,739.37 |
| KATHY JACKSON | GRANTS AND SUBSIDIES | 1,871.87 |
| KATHY JONES | GRANTS AND SUBSIDIES | 14,952.08 |
| KATHY L CARPENTER | GRANTS AND SUBSIDIES | 5,803.98 |
| KATHY L DAWSON | GRANTS AND SUBSIDIES | 3,957.44 |
| KATHY L RIMMER | GRANTS AND SUBSIDIES | 2,232.23 |
| KATHY L TAYLOR | GRANTS AND SUBSIDIES | 8,121.71 |
| KATHY MUELLER | GRANTS AND SUBSIDIES | 897.26 |
| KATHY N BONILLA | GRANTS AND SUBSIDIES | 2,047.76 |
| KATHY P TYLER | GRANTS AND SUBSIDIES | 8,324.16 |
| KATHY P. ROSS | GRANTS AND SUBSIDIES | 1,340.43 |
| KATHY PICKERING | GRANTS AND SUBSIDIES | 3,779.46 |
| KATHY S MCBEE | GRANTS AND SUBSIDIES | 1,871.87 |
| KATHY SIMMONS | GRANTS AND SUBSIDIES | 969.15 |
| KATHY SMITH | GRANTS AND SUBSIDIES | 7,102.50 |
| KATHY SUSAN WHETSELL | GRANTS AND SUBSIDIES | 5,511.87 |
| KATHY V. DEAN | GRANTS AND SUBSIDIES | 897.26 |
| KATHYRNE DOWDLE | GRANTS AND SUBSIDIES | 5,753.02 |
| KATIE BROWN | GRANTS AND SUBSIDIES | 3,959.35 |
| KATIE PATTERSON | GRANTS AND SUBSIDIES | 1,871.87 |
| KATIE ROGERS | GRANTS AND SUBSIDIES | 967.84 |
| KATIE SHIELDS | GRANTS AND SUBSIDIES | 5,460.00 |
| KATISHA WHITSON | GRANTS AND SUBSIDIES | 435.24 |
| KATRINA HILDABRAND | GRANTS AND SUBSIDIES | 2,081.04 |
| KATRINA TAYLOR | GRANTS AND SUBSIDIES | 967.84 |
| KATY DAVIS | GRANTS AND SUBSIDIES | 1,878.24 |
| KAY KIRKLAND | GRANTS AND SUBSIDIES | 1,425.97 |
| KAY TAYLOR | GRANTS AND SUBSIDIES | 2,766.40 |
| KAY UNIFORMS | SUPPLIES | 573.77 |
| KAYE FOOD COMPANIES LLC | SUPPLIES | 204.63 |
| KAYLA LYNN SMITH | GRANTS AND SUBSIDIES | 1,871.87 |
| KAYLA WHALEY | GRANTS AND SUBSIDIES | 1,543.04 |
| KEDRA LOUISE LOCKHART | GRANTS AND SUBSIDIES | 897.26 |
| KEEFE SUPPLY COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 265.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|--|-------------|
| KEITH ALAN HOGAN | GRANTS AND SUBSIDIES | 2,759.64 |
| KEITH BALDRIDGE | GRANTS AND SUBSIDIES | 4,564.56 |
| KEITH CHERRY | GRANTS AND SUBSIDIES | 897.26 |
| KEITH D HOUSLEY | GRANTS AND SUBSIDIES | 2,851.94 |
| KEITH J BARRON | GRANTS AND SUBSIDIES | 1,425.97 |
| KEITH L GIBSON | GRANTS AND SUBSIDIES | 2,420.34 |
| KEITH SCHINBECKLER | GRANTS AND SUBSIDIES | 2,443.52 |
| KEITH WILLIAMS | GRANTS AND SUBSIDIES | 2,081.04 |
| KELLEY R. PELLAM | GRANTS AND SUBSIDIES | 2,060.24 |
| KELLI BARR SUMMERS | GRANTS AND SUBSIDIES | 4,262.25 |
| KELLI CRADDOCK | GRANTS AND SUBSIDIES | 2,081.04 |
| KELLI JO ANDERSON | GRANTS AND SUBSIDIES | 5,615.61 |
| KELLI M. NELSON | GRANTS AND SUBSIDIES | 1,871.87 |
| KELLI WINFREY | GRANTS AND SUBSIDIES | 1,871.87 |
| KELLY A DORGAN | GRANTS AND SUBSIDIES | 2,060.24 |
| KELLY A MORGAN | GRANTS AND SUBSIDIES | 2,691.78 |
| KELLY ANN MCGEE | GRANTS AND SUBSIDIES | 7,163.36 |
| KELLY ANNE STEWART | GRANTS AND SUBSIDIES | 1,772.68 |
| KELLY BROOKS | GRANTS AND SUBSIDIES | 10,135.02 |
| KELLY D ROBERTS | GRANTS AND SUBSIDIES | 3,743.74 |
| KELLY GREEN | GRANTS AND SUBSIDIES | 897.26 |
| KELLY GREENE | GRANTS AND SUBSIDIES | 897.26 |
| KELLY GRUBISS | GRANTS AND SUBSIDIES | 1,340.43 |
| KELLY HALL | GRANTS AND SUBSIDIES | 370.76 |
| KELLY J DISHMAN | GRANTS AND SUBSIDIES | 2,776.67 |
| KELLY JO COOPER | GRANTS AND SUBSIDIES | 9,263.80 |
| KELLY JO HAMPSON | GRANTS AND SUBSIDIES | 5,910.45 |
| KELLY M MILLER | GRANTS AND SUBSIDIES | 6,970.60 |
| KELLY MITCHELL | GRANTS AND SUBSIDIES | 4,860.31 |
| KELLY MONDAY | GRANTS AND SUBSIDIES | 10,010.00 |
| KELLY VARANO | GRANTS AND SUBSIDIES | 6,243.12 |
| KELLY VAUGHN | GRANTS AND SUBSIDIES | 2,200.38 |
| KELSAN, INC | SUPPLIES | 93.63 |
| KELSAN, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 974.28 |
| KEN ROBERTS | PRIVATE PURPOSE TRUST EXPENSES | 299.41 |
| KENA MEEKS | GRANTS AND SUBSIDIES | 2,151.36 |
| KENDALL B HARRIS OD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 120.71 |
| KENDRA TAYLOR | GRANTS AND SUBSIDIES | 1,483.04 |
| KENNEDY SEPTIC TANK SERVICE, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 110.00 |
| KENNETH A MALONE | GRANTS AND SUBSIDIES | 3,589.04 |
| KENNETH ARLEN FRIDDELL | GRANTS AND SUBSIDIES | 16,830.45 |
| KENNETH BURNETT | GRANTS AND SUBSIDIES | 1,871.87 |
| KENNETH C VANHOOK JR | GRANTS AND SUBSIDIES | 3,640.00 |
| KENNETH CHRISTIAN | GRANTS AND SUBSIDIES | 9,687.86 |
| KENNETH CULBERTSON | GRANTS AND SUBSIDIES | 4,287.50 |
| KENNETH E HUTCHISON | GRANTS AND SUBSIDIES | 3,335.81 |
| KENNETH G. MAYS | GRANTS AND SUBSIDIES | 3,958.50 |
| KENNETH J. COLEMAN | GRANTS AND SUBSIDIES | 1,425.97 |
| KENNETH JACK | GRANTS AND SUBSIDIES | 1,340.43 |
| KENNETH LUCKMANN | GRANTS AND SUBSIDIES | 1,425.97 |
| KENNETH MAURICE FERRELL | GRANTS AND SUBSIDIES | 2,081.04 |
| KENNETH N CONDRELL PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 218.75 |
| KENNETH PAYNE | GRANTS AND SUBSIDIES | 1,085.76 |
| KENNETH R WILSON | GRANTS AND SUBSIDIES | 4,400.76 |
| KENNETH RAY HART | GRANTS AND SUBSIDIES | 8,180.48 |
| KENNETH REAVES | GRANTS AND SUBSIDIES | 2,587.12 |
| KENNETH SIMPSON | GRANTS AND SUBSIDIES | 5,372.90 |
| KENNETH SMITH | GRANTS AND SUBSIDIES | 1,871.87 |
| KENNETH W. NIX, O.D. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,445.00 |
| KENNETH WADE BURT | GRANTS AND SUBSIDIES | 6,243.12 |
| KENRIC LEE MAYS | GRANTS AND SUBSIDIES | 12,739.43 |
| KENTRON HEALTH CARE INC | COMMUNICATION AND SHIPPING COSTS | 5.25 |
| KENTRON HEALTH CARE INC | SUPPLIES | 455.14 |
| KENTRON HEALTH CARE INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 731.40 |
| KENTUCKY DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 162.00 |
| KENYA BLOOMINGBURG | GRANTS AND SUBSIDIES | 3,743.74 |
| KENYA COX | GRANTS AND SUBSIDIES | 659.85 |
| KEOSHA LASHUN GARNER | GRANTS AND SUBSIDIES | 491.66 |
| KERI TREFETHEN | GRANTS AND SUBSIDIES | 6,224.11 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------|--|--------------|
| KERRI JEAN MOSHER | GRANTS AND SUBSIDIES | 2,200.38 |
| KERRIE LEIGH NELSON | GRANTS AND SUBSIDIES | 3,845.40 |
| KERRY BARNES | GRANTS AND SUBSIDIES | 1,139.93 |
| KERRY DIAZ | GRANTS AND SUBSIDIES | 4,894.40 |
| KERRY RACHELLE REED | GRANTS AND SUBSIDIES | 16,447.34 |
| KESHAWN SMITH | GRANTS AND SUBSIDIES | 3,097.64 |
| KEVIN A GROVES | GRANTS AND SUBSIDIES | 2,200.38 |
| KEVIN B GREEN | GRANTS AND SUBSIDIES | 9,230.00 |
| KEVIN B RUSHING | GRANTS AND SUBSIDIES | 3,743.74 |
| KEVIN BROWN | GRANTS AND SUBSIDIES | 5,615.61 |
| KEVIN COOK | GRANTS AND SUBSIDIES | 2,081.04 |
| KEVIN CROUCH | GRANTS AND SUBSIDIES | 2,200.38 |
| KEVIN D TURNER | GRANTS AND SUBSIDIES | 678.60 |
| KEVIN HARVEY | GRANTS AND SUBSIDIES | 2,420.60 |
| KEVIN K PALMER | GRANTS AND SUBSIDIES | 4,762.08 |
| KEVIN KANE | GRANTS AND SUBSIDIES | 2,851.94 |
| KEVIN L BURNS | GRANTS AND SUBSIDIES | 4,550.00 |
| KEVIN L HARRIS | GRANTS AND SUBSIDIES | 1,869.32 |
| KEVIN LEE BROWNING | GRANTS AND SUBSIDIES | 5,460.00 |
| KEVIN LEE WALKER | GRANTS AND SUBSIDIES | 3,600.00 |
| KEVIN MARTIN | GRANTS AND SUBSIDIES | 300.00 |
| KEVIN THOMA | GRANTS AND SUBSIDIES | 2,081.04 |
| KEVIN WAYNE HAMMITT | GRANTS AND SUBSIDIES | 3,743.74 |
| KEY CURRICULUM PRESS | SUPPLIES | 1,078.60 |
| KEY INSURANCE INC | GRANTS AND SUBSIDIES | 460.14 |
| KEY SYSTEMS INC | SUPPLIES | 231.45 |
| KEYS GROUP HOLDINGS LLC | GRANTS AND SUBSIDIES | 1,456,973.60 |
| KHRISTINA WALLING | GRANTS AND SUBSIDIES | 2,081.04 |
| KIANNA G GIBSON | GRANTS AND SUBSIDIES | 601.46 |
| KIARRA LEWIS | GRANTS AND SUBSIDIES | 483.60 |
| KIAWANA ROBERTS | GRANTS AND SUBSIDIES | 2,060.24 |
| KIDS FIRST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19,120.55 |
| KIDS FIRST | GRANTS AND SUBSIDIES | 295,463.75 |
| KIM SMITH | GRANTS AND SUBSIDIES | 3,949.40 |
| KIM A KING | GRANTS AND SUBSIDIES | 1,806.35 |
| KIM DIXON | GRANTS AND SUBSIDIES | 2,447.20 |
| KIM LONG | GRANTS AND SUBSIDIES | 8,145.66 |
| KIM M CANTU | GRANTS AND SUBSIDIES | 2,680.86 |
| KIM MARIE DAVIS | GRANTS AND SUBSIDIES | 9,137.35 |
| KIM MAYS | GRANTS AND SUBSIDIES | 1,425.97 |
| KIM OLIVER | GRANTS AND SUBSIDIES | 1,379.82 |
| KIM RENNA JOHNSON | GRANTS AND SUBSIDIES | 3,196.70 |
| KIM SLATER | GRANTS AND SUBSIDIES | 4,162.08 |
| KIM T FRANCE | GRANTS AND SUBSIDIES | 1,871.87 |
| KIMBALL F RAULERSON | GRANTS AND SUBSIDIES | 2,200.38 |
| KIMBER DAUGHERTY | GRANTS AND SUBSIDIES | 1,780.20 |
| KIMBERLEY ANN MCCULLEY | GRANTS AND SUBSIDIES | 10,512.32 |
| KIMBERLEY DOSSETT | GRANTS AND SUBSIDIES | 1,340.43 |
| KIMBERLEY FOSTER | GRANTS AND SUBSIDIES | 13,044.85 |
| KIMBERLEY NOELLE WALKER | GRANTS AND SUBSIDIES | 2,060.24 |
| KIMBERLI MOORE | GRANTS AND SUBSIDIES | 1,871.87 |
| KIMBERLY PIERCE | GRANTS AND SUBSIDIES | 1,871.87 |
| KIMBERLY A WILLIS | GRANTS AND SUBSIDIES | 1,871.87 |
| KIMBERLY ANN GOFORTH | GRANTS AND SUBSIDIES | 3,401.58 |
| KIMBERLY ANN MILLER | GRANTS AND SUBSIDIES | 3,831.60 |
| KIMBERLY ANN REED | GRANTS AND SUBSIDIES | 4,127.76 |
| KIMBERLY BOSHEARS | GRANTS AND SUBSIDIES | 2,400.58 |
| KIMBERLY BRYANT | GRANTS AND SUBSIDIES | 9,660.00 |
| KIMBERLY CARAWAY | GRANTS AND SUBSIDIES | 3,932.11 |
| KIMBERLY CORSO | GRANTS AND SUBSIDIES | 3,932.11 |
| KIMBERLY D JONES | GRANTS AND SUBSIDIES | 318.72 |
| KIMBERLY D ROCKER | GRANTS AND SUBSIDIES | 5,981.85 |
| KIMBERLY D. KING | GRANTS AND SUBSIDIES | 13,082.16 |
| KIMBERLY DAWN ROBERTS | GRANTS AND SUBSIDIES | 2,397.72 |
| KIMBERLY DENISE CRABTREE | GRANTS AND SUBSIDIES | 2,447.20 |
| KIMBERLY E HODGIN | GRANTS AND SUBSIDIES | 2,081.04 |
| KIMBERLY E ROBEY | GRANTS AND SUBSIDIES | 6,164.34 |
| KIMBERLY EDMONDS | GRANTS AND SUBSIDIES | 7,294.56 |
| KIMBERLY EILEEN MCDOWELL | GRANTS AND SUBSIDIES | 1,319.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| KIMBERLY FEAGINS | GRANTS AND SUBSIDIES | 2,045.12 |
| KIMBERLY FULLER | GRANTS AND SUBSIDIES | 659.85 |
| KIMBERLY GARNER | GRANTS AND SUBSIDIES | 2,259.53 |
| KIMBERLY HARRINGTON | PRIVATE PURPOSE TRUST EXPENSES | 698.67 |
| KIMBERLY JACKSON | GRANTS AND SUBSIDIES | 4,162.08 |
| KIMBERLY JOY HURST | GRANTS AND SUBSIDIES | 4,162.08 |
| KIMBERLY KELLEY | GRANTS AND SUBSIDIES | 4,120.48 |
| KIMBERLY KILLION | GRANTS AND SUBSIDIES | 3,585.60 |
| KIMBERLY L GODSMARK | GRANTS AND SUBSIDIES | 2,081.04 |
| KIMBERLY LATTIMORE | GRANTS AND SUBSIDIES | 5,460.00 |
| KIMBERLY LEFFALL | GRANTS AND SUBSIDIES | 6,370.00 |
| KIMBERLY LEWIS | GRANTS AND SUBSIDIES | 1,871.87 |
| KIMBERLY LIMBAUGH | GRANTS AND SUBSIDIES | 2,060.24 |
| KIMBERLY M. RIEDER | GRANTS AND SUBSIDIES | 2,978.43 |
| KIMBERLY M. WENDLAND | GRANTS AND SUBSIDIES | 156.70 |
| KIMBERLY MAYBORN | GRANTS AND SUBSIDIES | 4,162.08 |
| KIMBERLY MCGAHEY | SUPPLIES | 86.76 |
| KIMBERLY MCHUGH | GRANTS AND SUBSIDIES | 2,081.04 |
| KIMBERLY MEJIA | GRANTS AND SUBSIDIES | 3,743.74 |
| KIMBERLY MERROW | GRANTS AND SUBSIDIES | 3,743.74 |
| KIMBERLY MILLER | GRANTS AND SUBSIDIES | 1,319.50 |
| KIMBERLY PITCHFORD | GRANTS AND SUBSIDIES | 1,513.33 |
| KIMBERLY R MORTON | GRANTS AND SUBSIDIES | 5.46 |
| KIMBERLY R. FRIAR | GRANTS AND SUBSIDIES | 5,147.87 |
| KIMBERLY R. WALLS | GRANTS AND SUBSIDIES | 5,063.24 |
| KIMBERLY RANAE HUNLEY | GRANTS AND SUBSIDIES | 6,825.92 |
| KIMBERLY RENEE JOHNSON | GRANTS AND SUBSIDIES | 4,731.09 |
| KIMBERLY RENEE POTTER | GRANTS AND SUBSIDIES | 8,055.18 |
| KIMBERLY RICKERSON | GRANTS AND SUBSIDIES | 1,741.74 |
| KIMBERLY RICKMAN ROBERTS | GRANTS AND SUBSIDIES | 3,550.00 |
| KIMBERLY RONA FRENSLEY | GRANTS AND SUBSIDIES | 1,871.87 |
| KIMBERLY SANDERS | GRANTS AND SUBSIDIES | 1,293.18 |
| KIMBERLY SMITH | GRANTS AND SUBSIDIES | 6,968.08 |
| KIMBERLY STINNETT | GRANTS AND SUBSIDIES | 21,385.91 |
| KIMBERLY SUE STEVENS | GRANTS AND SUBSIDIES | 2,443.52 |
| KIMBERLY WALLACE | GRANTS AND SUBSIDIES | 3,743.74 |
| KIMBERLY WEAVER | GRANTS AND SUBSIDIES | 3,743.74 |
| KIMBERLY WILLIAMS | GRANTS AND SUBSIDIES | 4,072.25 |
| KIMBERLY WRAGGE | GRANTS AND SUBSIDIES | 9,177.92 |
| KIMMY SUE SINGLETON | GRANTS AND SUBSIDIES | 5,460.00 |
| KINA JO PRUITTE | GRANTS AND SUBSIDIES | 11,102.02 |
| KING & KING PLC | GRANTS AND SUBSIDIES | 2,413.75 |
| KINGS DAUGHTERS SCHOOL | GRANTS AND SUBSIDIES | 872,782.00 |
| KINGSPORT TIMES-NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,396.08 |
| KITTY ELIZABETH CLARK | GRANTS AND SUBSIDIES | 897.26 |
| KLOSTERMAN BAKING CO | SUPPLIES | 3,824.76 |
| KMART #9674 | SUPPLIES | 104.04 |
| KNOX COUNTY HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 459.54 |
| KNOX COUNTY JUVENILE COURT CLERK | GRANTS AND SUBSIDIES | 59,656.10 |
| KNOX COUNTY JUVENILE SERVICE CENTER | GRANTS AND SUBSIDIES | 326,686.22 |
| KNOX COUNTY PROCESS SERVICE, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,124.68 |
| KNOX REGION DCS EMERGENCY FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 110.00 |
| KNOX REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 22,096.30 |
| KNOXVILLE-KNOX COUNTY COMMUNITY ACTION C | GRANTS AND SUBSIDIES | 1,045.00 |
| KNOXVILLE AIRPORT-HILTON | TRAVEL | 240.00 |
| KNOXVILLE AREA TRANSIT-CITY OF KNOXVILLE | GRANTS AND SUBSIDIES | 4,160.00 |
| KNOXVILLE CENTER OF THE DEAF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 371.65 |
| KNOXVILLE CENTER OF THE DEAF | GRANTS AND SUBSIDIES | 2,400.00 |
| KNOXVILLE JOURNAL CORP. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 37.00 |
| KNOXVILLE PEDIATRIC CARDIOLOGY PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 939.96 |
| KNOXVILLE SEED AND GREENHOUSE SUPPLY | SUPPLIES | 640.00 |
| KNOXVILLE UROLOGY CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 101.45 |
| KNOXVILLE UTILITIES BOARD | GRANTS AND SUBSIDIES | 4,382.25 |
| KNOXVILLE UTILITIES BOARD | UTILITIES AND FUEL | 2,550.62 |
| KNOXVILLE UTILITIES BOARD | GRANTS AND SUBSIDIES | 15,463.03 |
| KOKO CAMPBELL | GRANTS AND SUBSIDIES | 6,400.72 |
| KORI TORSAK | GRANTS AND SUBSIDIES | 6,994.64 |
| KRIS SWARTZENTROVER | GRANTS AND SUBSIDIES | 5,615.61 |
| KRISTA JOHNSON | GRANTS AND SUBSIDIES | 8,324.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|--|-------------|
| KRISTA L MARTIN | GRANTS AND SUBSIDIES | 3,294.20 |
| KRISTA MURPHY | GRANTS AND SUBSIDIES | 1,209.00 |
| KRISTA SHEA ERVIN | GRANTS AND SUBSIDIES | 1,983.56 |
| KRISTI DIANE CHANEY | GRANTS AND SUBSIDIES | 3,743.74 |
| KRISTI DODSON | GRANTS AND SUBSIDIES | 7,905.82 |
| KRISTI EVELYN GIVENS | GRANTS AND SUBSIDIES | 3,206.84 |
| KRISTI G BARRON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,733.56 |
| KRISTI LYNN JONES | GRANTS AND SUBSIDIES | 7,331.87 |
| KRISTI YATES | GRANTS AND SUBSIDIES | 2,714.40 |
| KRISTIE SANCHEZ | GRANTS AND SUBSIDIES | 5,511.87 |
| KRISTIN DAWN JOHNSON | GRANTS AND SUBSIDIES | 491.66 |
| KRISTIN LEIGH WULFF | GRANTS AND SUBSIDIES | 3,582.67 |
| KRISTIN LOREN BUISMAN | GRANTS AND SUBSIDIES | 1,474.98 |
| KRISTIN TRINDLE | GRANTS AND SUBSIDIES | 2,730.00 |
| KRISTINA D STURGILL | GRANTS AND SUBSIDIES | 2,443.52 |
| KRISTINA JO BULLOCK | GRANTS AND SUBSIDIES | 5,615.61 |
| KRISTY CANNON | GRANTS AND SUBSIDIES | 1,710.80 |
| KRISTY HUTCHINS | GRANTS AND SUBSIDIES | 2,081.04 |
| KRISTY L BROCK | GRANTS AND SUBSIDIES | 3,920.28 |
| KRISTY L. RISNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| KROGER-LOUISVILLE CUSTOMER CHARGES | SUPPLIES | 16.79 |
| KRYSTAL N BARNETT | GRANTS AND SUBSIDIES | 8,324.16 |
| KRYSTAL RAMSEY | GRANTS AND SUBSIDIES | 2,293.52 |
| KYLA B LEDFORD | GRANTS AND SUBSIDIES | 1,651.26 |
| KYLE T ZIMMERMAN | GRANTS AND SUBSIDIES | 1,379.82 |
| L D BELL | GRANTS AND SUBSIDIES | 1,319.50 |
| L P SHANKS CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 112.50 |
| L&L RESTAURANT EQUIPMENT COMPANY | EQUIPMENT | 1,766.90 |
| LA'KISCHA D PIRTLE | GRANTS AND SUBSIDIES | 483.92 |
| LA-VANDERIOUS OWENS | GRANTS AND SUBSIDIES | 3,272.44 |
| LAB SAFETY SUPPLY | SUPPLIES | 87.77 |
| LABORATORY CORP. OF AMERICA HOLDINGS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,074.05 |
| LABORATORY CORP. OF AMERICA HOLDINGS | SUPPLIES | 754.70 |
| LABORATORY CORPORATION OF AMERICA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,942.90 |
| LABORATORY SUPPLY CO | SUPPLIES | 166.32 |
| LACRECIA J ROBERTS | GRANTS AND SUBSIDIES | 3,743.74 |
| LACRETIA MURRAY | GRANTS AND SUBSIDIES | 3,743.74 |
| LADONNA STEWART | GRANTS AND SUBSIDIES | 320.86 |
| LAFOLLETTE UTILITIES BOARD | GRANTS AND SUBSIDIES | 1,249.13 |
| LAGETA D TOLBERT | GRANTS AND SUBSIDIES | 4,819.64 |
| LAKEITA R. DORDIES | GRANTS AND SUBSIDIES | 3,743.74 |
| LAKESIDE BEHAVIORAL HEALTH | GRANTS AND SUBSIDIES | 72,080.00 |
| LAKEWAY PUBLISHERS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| LAMEIKA GRAY | GRANTS AND SUBSIDIES | 1,451.25 |
| LAMONIKA WAKEFIELD | GRANTS AND SUBSIDIES | 2,840.11 |
| LAMONT W MOORE | GRANTS AND SUBSIDIES | 4,162.08 |
| LAN MARK PLBG & ELEC SUP | SUPPLIES | 570.00 |
| LANCE WADE COLKMIRE | GRANTS AND SUBSIDIES | 280.00 |
| LANETRA D MARTINEZ | GRANTS AND SUBSIDIES | 17,740.45 |
| LANITA WADE | GRANTS AND SUBSIDIES | 1,013.32 |
| LAQUITA L SAGO | GRANTS AND SUBSIDIES | 3,185.00 |
| LAQUITA MONIQUE HOGAN | GRANTS AND SUBSIDIES | 499.72 |
| LARETTA L RUSSELL | GRANTS AND SUBSIDIES | 2,730.00 |
| LARRY'S AUTO PARTS | SUPPLIES | 36.58 |
| LARRY D HUMPHREY | GRANTS AND SUBSIDIES | 5,782.52 |
| LARRY DALLAS LAWSON | GRANTS AND SUBSIDIES | 2,417.14 |
| LARRY DEAN HARRIS | GRANTS AND SUBSIDIES | 9,090.90 |
| LARRY EUGENE BISHOP | GRANTS AND SUBSIDIES | 6,541.08 |
| LARRY HAL LAUGHLIN | GRANTS AND SUBSIDIES | 3,589.04 |
| LARRY L LEMONS | GRANTS AND SUBSIDIES | 6,341.56 |
| LARRY L TRIPLETT | GRANTS AND SUBSIDIES | 1,221.76 |
| LARRY PURVIS | GRANTS AND SUBSIDIES | 4,600.00 |
| LARRY QUINTON CARRETHEERS | GRANTS AND SUBSIDIES | 6,968.08 |
| LARRY R BROWN | GRANTS AND SUBSIDIES | 6,750.38 |
| LARRY R IRSIK | GRANTS AND SUBSIDIES | 1,241.24 |
| LARRY W. BROWN | GRANTS AND SUBSIDIES | 897.26 |
| LARRY WOZENCRAFT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,760.00 |
| LASALLE PROCESS SERVERS LP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 172.50 |
| LASCO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 790.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| LASHAUNDA MCINTYRE | GRANTS AND SUBSIDIES | 1,871.87 |
| LASONIA YVETTE TRAYLOR | GRANTS AND SUBSIDIES | 1,871.87 |
| LASONJA K HURLEY | GRANTS AND SUBSIDIES | 1,990.56 |
| LATISHA PHILLIPS | GRANTS AND SUBSIDIES | 1,483.04 |
| LATOMMIE JOHNSON | GRANTS AND SUBSIDIES | 470.10 |
| LATONYA MITCHELL KNOWLES | GRANTS AND SUBSIDIES | 2,224.56 |
| LATONYA PARKER | GRANTS AND SUBSIDIES | 15,858.67 |
| LATONYA RUSSELL | GRANTS AND SUBSIDIES | 2,963.22 |
| LATONYA SHEFFIELD | GRANTS AND SUBSIDIES | 6,512.87 |
| LATOSHA WATTERSON | GRANTS AND SUBSIDIES | 4,162.08 |
| LATOYA PERRY-MCNEIL | GRANTS AND SUBSIDIES | 50.35 |
| LATOYA PHILLIPS | GRANTS AND SUBSIDIES | 150.00 |
| LATRENDIA VANZANT | GRANTS AND SUBSIDIES | 5,765.64 |
| LATRICE G COLE | GRANTS AND SUBSIDIES | 5,615.61 |
| LAURA ANN JOHNSON | GRANTS AND SUBSIDIES | 3,496.22 |
| LAURA AVALOS-EVON | GRANTS AND SUBSIDIES | 40.00 |
| LAURA COLEMAN | GRANTS AND SUBSIDIES | 969.15 |
| LAURA DELIUS | GRANTS AND SUBSIDIES | 1,040.52 |
| LAURA E LAX | GRANTS AND SUBSIDIES | 1,425.97 |
| LAURA GAIL BISHOP | GRANTS AND SUBSIDIES | 4,400.76 |
| LAURA GAINES | GRANTS AND SUBSIDIES | 4,701.12 |
| LAURA J RAY | GRANTS AND SUBSIDIES | 1,425.97 |
| LAURA JACKSON | GRANTS AND SUBSIDIES | 2,200.38 |
| LAURA JEAN SWITZER | GRANTS AND SUBSIDIES | 5,005.00 |
| LAURA L ANTHONY | GRANTS AND SUBSIDIES | 2,081.04 |
| LAURA LOUISE SANDERS | GRANTS AND SUBSIDIES | 9,003.28 |
| LAURA M WILSON | GRANTS AND SUBSIDIES | 4,947.32 |
| LAURA MICHELLE SYKES | GRANTS AND SUBSIDIES | 897.26 |
| LAURA PELFREY | GRANTS AND SUBSIDIES | 673.40 |
| LAURA RAPIEN | GRANTS AND SUBSIDIES | 6,099.94 |
| LAURA TAYLOR | GRANTS AND SUBSIDIES | 2,836.62 |
| LAURA WHITAKER | GRANTS AND SUBSIDIES | 1,451.76 |
| LAUREL HEIGHTS | GRANTS AND SUBSIDIES | 169,100.00 |
| LAUREL OAKS BEHAVIORAL HEALTH CENTER | GRANTS AND SUBSIDIES | 33,820.00 |
| LAUREN ANDERSON | GRANTS AND SUBSIDIES | 1,103.32 |
| LAURENCE M SMITH III | GRANTS AND SUBSIDIES | 13,405.74 |
| LAURENDA L. WHISENHUNT | GRANTS AND SUBSIDIES | 11,991.24 |
| LAURI MARGARETTA DEENER | GRANTS AND SUBSIDIES | 4,790.24 |
| LAURIE B HARDEE | GRANTS AND SUBSIDIES | 7,157.48 |
| LAURIE E. WOODS | GRANTS AND SUBSIDIES | 1,319.50 |
| LAURIE J WILLIAMS | GRANTS AND SUBSIDIES | 12,416.95 |
| LAURIE JEAN PEARSON | GRANTS AND SUBSIDIES | 5,604.69 |
| LAURIE LYNNE HEATH | GRANTS AND SUBSIDIES | 3,743.74 |
| LAURIE MINNER | GRANTS AND SUBSIDIES | 1,319.50 |
| LAURIE NOVAK | GRANTS AND SUBSIDIES | 5,460.00 |
| LAURIE S KEY | GRANTS AND SUBSIDIES | 2,639.00 |
| LAURIE SCHAPPERT | GRANTS AND SUBSIDIES | 1,412.32 |
| LAURINDA BUSH | GRANTS AND SUBSIDIES | 6,541.08 |
| LAVERGNE DRUG STORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 39.66 |
| LAVERN B. DRAPER | GRANTS AND SUBSIDIES | 1,412.32 |
| LAVERNE JONES | GRANTS AND SUBSIDIES | 2,680.86 |
| LAVONA JACKSON | GRANTS AND SUBSIDIES | 1,425.97 |
| LAVONIA GARY | GRANTS AND SUBSIDIES | 3,179.53 |
| LAVORISE ANN WILLIAMS LINDSEY | GRANTS AND SUBSIDIES | 1,604.35 |
| LAVORN MOORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 996.24 |
| LAW OFFICES OF CAROL BARRON | GRANTS AND SUBSIDIES | 1,003.50 |
| LAW OFFICES OF LYNN PERRY | GRANTS AND SUBSIDIES | 8,251.50 |
| LAWANDA JEAN MCALLISTER | GRANTS AND SUBSIDIES | 4,524.56 |
| LAWANDA M CHATMAN | GRANTS AND SUBSIDIES | 1,794.52 |
| LAWANNA GENTRY | GRANTS AND SUBSIDIES | 60.00 |
| LAWRENCE EDWARDS PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,300.00 |
| LAWRENCE MEDELLIN | GRANTS AND SUBSIDIES | 516.10 |
| LAWRIE A. WILLIAMS | GRANTS AND SUBSIDIES | 2,680.86 |
| LCR REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 235.04 |
| LE BONHEUR CENTER FOR CHILDREN & PARENTS | GRANTS AND SUBSIDIES | 284,436.89 |
| LEA J HANSHAW | GRANTS AND SUBSIDIES | 15,470.45 |
| LEA M MANTOOTH | GRANTS AND SUBSIDIES | 6,243.12 |
| LEAH HOPE SMITH | GRANTS AND SUBSIDIES | 2,841.92 |
| LEAH J GARRISON | GRANTS AND SUBSIDIES | 3,076.32 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|-------------|
| LEAH RIGGS | GRANTS AND SUBSIDIES | 1,319.50 |
| LEAH WATKINS | GRANTS AND SUBSIDIES | 4,564.56 |
| LEANDER J COPELAND II | GRANTS AND SUBSIDIES | 3,867.16 |
| LEBANON CHEMICALS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,085.80 |
| LEDIA LUCILLE SEBERS | GRANTS AND SUBSIDIES | 2,200.38 |
| LEE ANN RATCLIFF | GRANTS AND SUBSIDIES | 3,244.15 |
| LEE ANNE ROBERTS | GRANTS AND SUBSIDIES | 1,319.50 |
| LEE COUNTY,VIRGINIA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 75.00 |
| LEE ELLA DILWORTH | GRANTS AND SUBSIDIES | 1,425.97 |
| LEE MARTIN CIGLIANO | GRANTS AND SUBSIDIES | 7,253.82 |
| LEE PEARL STEPENEY | GRANTS AND SUBSIDIES | 15,366.26 |
| LEGAL AID OF EAST TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,945.00 |
| LEGAL AID OF EAST TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,194.00 |
| LEIGH ANN COLLINS | GRANTS AND SUBSIDIES | 9,003.12 |
| LEIGH M PETERS | GRANTS AND SUBSIDIES | 6,069.70 |
| LEILANI OWENS | GRANTS AND SUBSIDIES | 4,338.64 |
| LELA M. MACK | GRANTS AND SUBSIDIES | 10,380.76 |
| LELIA P WILLIAMS | GRANTS AND SUBSIDIES | 1,772.68 |
| LENA B BOYD | GRANTS AND SUBSIDIES | 3,180.45 |
| LENA J RIDDLE | GRANTS AND SUBSIDIES | 897.26 |
| LENA MAE WATKINS | GRANTS AND SUBSIDIES | 5,910.45 |
| LENELL THOMAS | GRANTS AND SUBSIDIES | 1,878.24 |
| LENITA STEVENSON | GRANTS AND SUBSIDIES | 1,180.30 |
| LENOIR CITY SCHOOL SYSTEM | GRANTS AND SUBSIDIES | 545.00 |
| LENORA NORWOOD | GRANTS AND SUBSIDIES | 2,438.92 |
| LENORE WHITE | GRANTS AND SUBSIDIES | 2,224.56 |
| LEON HILLSMAN JR | GRANTS AND SUBSIDIES | 2,443.52 |
| LEON JACKSON | GRANTS AND SUBSIDIES | 4,072.25 |
| LEONA KATHERYN ALLEN | GRANTS AND SUBSIDIES | 2,691.78 |
| LEONA P WISEMAN | GRANTS AND SUBSIDIES | 5,061.10 |
| LEONARD SMITH | GRANTS AND SUBSIDIES | 1,764.36 |
| LEORA STRAHIN | GRANTS AND SUBSIDIES | 2,224.56 |
| LEROY REED III | GRANTS AND SUBSIDIES | 1,772.68 |
| LEROY WHITE III | GRANTS AND SUBSIDIES | 1,741.74 |
| LESA J. KENDRICK | GRANTS AND SUBSIDIES | 1,340.43 |
| LESLIE A HENDERSON | GRANTS AND SUBSIDIES | 4,088.63 |
| LESLIE A MCCALLISTER | GRANTS AND SUBSIDIES | 1,871.87 |
| LESLIE B MCWILLIAMS, ATTY | GRANTS AND SUBSIDIES | 4,761.50 |
| LESLIE BURNS | GRANTS AND SUBSIDIES | 3,557.19 |
| LESLIE COLE | GRANTS AND SUBSIDIES | 3,743.74 |
| LESLIE D. BROWN | GRANTS AND SUBSIDIES | 1,878.24 |
| LESLIE HARWELL | TRAVEL | 213.44 |
| LESLIE HARWELL | GRANTS AND SUBSIDIES | 214.48 |
| LESLIE HERVE HOUSTON JR. | GRANTS AND SUBSIDIES | 1,772.68 |
| LESLIE HIGGINS | GRANTS AND SUBSIDIES | 3,822.91 |
| LETETIA SHANNON | GRANTS AND SUBSIDIES | 3,640.00 |
| LETHA VANDELLA THORNTON | GRANTS AND SUBSIDIES | 3,743.74 |
| LETICIA DAWN HUTCHINSON | GRANTS AND SUBSIDIES | 2,420.60 |
| LETITIA SMITH-RICE | GRANTS AND SUBSIDIES | 212.48 |
| LETTIE HOPKINS | GRANTS AND SUBSIDIES | 1,871.87 |
| LEVERN HARRIS | GRANTS AND SUBSIDIES | 4,117.75 |
| LEXINGTON PROGRESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 380.00 |
| LEXIS-NEXIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 36,941.00 |
| LIA MARIE BROWN | GRANTS AND SUBSIDIES | 3,494.60 |
| LIBBY BROWN | GRANTS AND SUBSIDIES | 2,783.75 |
| LIFECARE FAMILY SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,765.00 |
| LIFECARE FAMILY SERVICES | GRANTS AND SUBSIDIES | 48,824.00 |
| LIGHTNIN' STRIKE CLEANING PRODUCTS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,500.00 |
| LILLIAN SALAS | GRANTS AND SUBSIDIES | 8,382.92 |
| LILLIAN STADLER | GRANTS AND SUBSIDIES | 9,293.99 |
| LILLIE CROUT | GRANTS AND SUBSIDIES | 1,871.87 |
| LILLIE D PHILLIPS | GRANTS AND SUBSIDIES | 1,871.87 |
| LILLIE FAYE HOLMES PARIS | GRANTS AND SUBSIDIES | 1,871.87 |
| LILLIE GARMON | GRANTS AND SUBSIDIES | 4,799.34 |
| LILLIE PARRISH | GRANTS AND SUBSIDIES | 2,237.69 |
| LILLIE ROBINSON | GRANTS AND SUBSIDIES | 12,959.50 |
| LILYBETH NORTON | GRANTS AND SUBSIDIES | 1,319.50 |
| LIN STEVENS | GRANTS AND SUBSIDIES | 74.64 |
| LINCOLN CO HIGH SCHOOL | GRANTS AND SUBSIDIES | 40.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|----------------------------|--|-------------|
| LINDA A FRITTS | GRANTS AND SUBSIDIES | 4,379.04 |
| LINDA A POPE | GRANTS AND SUBSIDIES | 2,730.00 |
| LINDA ALLEN | GRANTS AND SUBSIDIES | 7,491.12 |
| LINDA ALLGOOD | GRANTS AND SUBSIDIES | 929.60 |
| LINDA ANN REED | GRANTS AND SUBSIDIES | 5,253.86 |
| LINDA ANN WARREN | GRANTS AND SUBSIDIES | 7,261.58 |
| LINDA BAKER | GRANTS AND SUBSIDIES | 1,425.97 |
| LINDA BRUNDIDGE | GRANTS AND SUBSIDIES | 1,871.87 |
| LINDA C CORTER | GRANTS AND SUBSIDIES | 2,587.13 |
| LINDA C JOHNSON | GRANTS AND SUBSIDIES | 7,906.99 |
| LINDA CALCOTE | GRANTS AND SUBSIDIES | 3,304.21 |
| LINDA CAROTHERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 251.52 |
| LINDA CHAMBERLAIN | GRANTS AND SUBSIDIES | 12,333.23 |
| LINDA COAKLEY | GRANTS AND SUBSIDIES | 8,640.45 |
| LINDA COLLINS | GRANTS AND SUBSIDIES | 3,290.56 |
| LINDA COX | GRANTS AND SUBSIDIES | 3,167.71 |
| LINDA D HARRELL | GRANTS AND SUBSIDIES | 1,425.97 |
| LINDA D JUNKER | GRANTS AND SUBSIDIES | 11,491.48 |
| LINDA D LEWIS | GRANTS AND SUBSIDIES | 6,744.40 |
| LINDA D LOTT | GRANTS AND SUBSIDIES | 7,148.42 |
| LINDA D. HICKS | GRANTS AND SUBSIDIES | 2,222.22 |
| LINDA D. PARHAM | GRANTS AND SUBSIDIES | 2,081.04 |
| LINDA DARLENE DETTY TAYLOR | GRANTS AND SUBSIDIES | 2,639.00 |
| LINDA DICKSON | GRANTS AND SUBSIDIES | 266.53 |
| LINDA F GLOVER | GRANTS AND SUBSIDIES | 2,081.04 |
| LINDA F. WILCOX | GRANTS AND SUBSIDIES | 5,172.44 |
| LINDA FISHER | GRANTS AND SUBSIDIES | 2,443.52 |
| LINDA FROGER | GRANTS AND SUBSIDIES | 4,021.29 |
| LINDA G FIFER | GRANTS AND SUBSIDIES | 14,140.49 |
| LINDA G WOODS | GRANTS AND SUBSIDIES | 158.34 |
| LINDA GONZALEZ | GRANTS AND SUBSIDIES | 3,890.64 |
| LINDA GRACIE | GRANTS AND SUBSIDIES | 1,878.24 |
| LINDA HACKER | GRANTS AND SUBSIDIES | 3,244.15 |
| LINDA HERRON | GRANTS AND SUBSIDIES | 6,417.60 |
| LINDA HILL | GRANTS AND SUBSIDIES | 8,286.30 |
| LINDA HOLT | GRANTS AND SUBSIDIES | 10,160.80 |
| LINDA HORTON | GRANTS AND SUBSIDIES | 897.26 |
| LINDA HUNTER | GRANTS AND SUBSIDIES | 1,425.97 |
| LINDA J ALLMON | GRANTS AND SUBSIDIES | 9,830.73 |
| LINDA J ROGERS | GRANTS AND SUBSIDIES | 628.68 |
| LINDA JEAN HARRIS | GRANTS AND SUBSIDIES | 2,841.92 |
| LINDA K CHUMBLEY | GRANTS AND SUBSIDIES | 2,204.93 |
| LINDA K. HALL | GRANTS AND SUBSIDIES | 3,756.48 |
| LINDA KAY FORLEY | GRANTS AND SUBSIDIES | 1,221.76 |
| LINDA KAY PITT | GRANTS AND SUBSIDIES | 5,862.92 |
| LINDA L GREENE | GRANTS AND SUBSIDIES | 2,914.73 |
| LINDA LAOHOM | GRANTS AND SUBSIDIES | 1,950.52 |
| LINDA LARSON | GRANTS AND SUBSIDIES | 1,425.97 |
| LINDA LAWSON | GRANTS AND SUBSIDIES | 1,878.24 |
| LINDA LEANNE ROMINE | GRANTS AND SUBSIDIES | 330.24 |
| LINDA M FITE | GRANTS AND SUBSIDIES | 897.26 |
| LINDA M HILL | GRANTS AND SUBSIDIES | 3,085.81 |
| LINDA M MAY | GRANTS AND SUBSIDIES | 2,851.94 |
| LINDA MATCHINSKE | GRANTS AND SUBSIDIES | 1,794.52 |
| LINDA MCCOY | GRANTS AND SUBSIDIES | 4,162.08 |
| LINDA MILHORN | GRANTS AND SUBSIDIES | 8,015.80 |
| LINDA MIX | GRANTS AND SUBSIDIES | 50.00 |
| LINDA MORTON | GRANTS AND SUBSIDIES | 1,806.08 |
| LINDA PATREICE LEATH | GRANTS AND SUBSIDIES | 2,171.52 |
| LINDA PAYNE | GRANTS AND SUBSIDIES | 2,851.94 |
| LINDA POWERS | GRANTS AND SUBSIDIES | 2,773.68 |
| LINDA R ROLEY | GRANTS AND SUBSIDIES | 1,425.97 |
| LINDA RAY | GRANTS AND SUBSIDIES | 5,910.45 |
| LINDA RENEE KING | GRANTS AND SUBSIDIES | 3,691.00 |
| LINDA RENEE PEDEN | GRANTS AND SUBSIDIES | 7,487.48 |
| LINDA RIFFEY | GRANTS AND SUBSIDIES | 32,035.42 |
| LINDA ROGERS | GRANTS AND SUBSIDIES | 21,024.14 |
| LINDA S HOTTENSTEIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 675.00 |
| LINDA S WINFORD | GRANTS AND SUBSIDIES | 9,580.48 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------|--|-------------|
| LINDA S. HOSTETLER | GRANTS AND SUBSIDIES | 8,190.00 |
| LINDA SANDERS | GRANTS AND SUBSIDIES | 3,244.15 |
| LINDA SEAGROVES WRIGHT | GRANTS AND SUBSIDIES | 2,691.78 |
| LINDA SHAMMO | GRANTS AND SUBSIDIES | 2,081.04 |
| LINDA SHARLENE SAPP | GRANTS AND SUBSIDIES | 6,243.12 |
| LINDA SLAVEN | GRANTS AND SUBSIDIES | 4,292.47 |
| LINDA STARR STONE | GRANTS AND SUBSIDIES | 3,743.74 |
| LINDA STINEBRICKNER | GRANTS AND SUBSIDIES | 3,031.64 |
| LINDA TESTER | GRANTS AND SUBSIDIES | 955.87 |
| LINDA W GREEN | GRANTS AND SUBSIDIES | 967.84 |
| LINDA WARD | GRANTS AND SUBSIDIES | 2,447.20 |
| LINDA WITTENBURG | GRANTS AND SUBSIDIES | 10,414.56 |
| LINDA WROBLEWSKI | GRANTS AND SUBSIDIES | 2,752.75 |
| LINDA YARBROUGH | GRANTS AND SUBSIDIES | 5,329.87 |
| LINDA YVONNE HOOD | GRANTS AND SUBSIDIES | 6,322.68 |
| LINDSAY VALENTINE | GRANTS AND SUBSIDIES | 3,134.08 |
| LINNIE WILLIAMS | GRANTS AND SUBSIDIES | 5,604.69 |
| LINNIS L EVANS III | GRANTS AND SUBSIDIES | 789.80 |
| LINNORRIS WILLIAMS | GRANTS AND SUBSIDIES | 6,816.60 |
| LISA ALEXANDER | GRANTS AND SUBSIDIES | 10,781.68 |
| LISA ANNE THOMAS | GRANTS AND SUBSIDIES | 2,081.04 |
| LISA BOBBITT | GRANTS AND SUBSIDIES | 1,871.87 |
| LISA BREWER | GRANTS AND SUBSIDIES | 12,848.72 |
| LISA CHARLENE MCDOWELL | GRANTS AND SUBSIDIES | 1,772.68 |
| LISA D FERRELL | GRANTS AND SUBSIDIES | 15,831.27 |
| LISA D HICKS | GRANTS AND SUBSIDIES | 814.32 |
| LISA D. YEARGAN | GRANTS AND SUBSIDIES | 1,772.68 |
| LISA DARLENE KNIGHT | GRANTS AND SUBSIDIES | 3,743.74 |
| LISA DAWN CARROLL | GRANTS AND SUBSIDIES | 1,340.43 |
| LISA DIANE MCGAHA | GRANTS AND SUBSIDIES | 4,682.34 |
| LISA DIANE RAINES | GRANTS AND SUBSIDIES | 5,152.42 |
| LISA DORAN | GRANTS AND SUBSIDIES | 1,319.50 |
| LISA DUNBAR | GRANTS AND SUBSIDIES | 8,532.08 |
| LISA E BANKS | GRANTS AND SUBSIDIES | 972.66 |
| LISA FAYE BOYD | GRANTS AND SUBSIDIES | 3,483.48 |
| LISA G BELCHER | GRANTS AND SUBSIDIES | 2,680.86 |
| LISA G LAFORLETTE | GRANTS AND SUBSIDIES | 2,081.04 |
| LISA GRANT | GRANTS AND SUBSIDIES | 1,871.87 |
| LISA GUNTER | GRANTS AND SUBSIDIES | 5,944.12 |
| LISA HALL | GRANTS AND SUBSIDIES | 4,222.08 |
| LISA HANKINS | GRANTS AND SUBSIDIES | 9,687.86 |
| LISA I HOWARD | GRANTS AND SUBSIDIES | 4,162.08 |
| LISA JACKSON | GRANTS AND SUBSIDIES | 6,605.60 |
| LISA K HOWARD | GRANTS AND SUBSIDIES | 3,930.88 |
| LISA L ALLEN | GRANTS AND SUBSIDIES | 5,005.60 |
| LISA L COLLINS, ATTORNEY | GRANTS AND SUBSIDIES | 5,937.50 |
| LISA L MONEYMAKER | GRANTS AND SUBSIDIES | 8,620.43 |
| LISA LAMONT | GRANTS AND SUBSIDIES | 1,415.96 |
| LISA LYNNE GRIFFITH | GRANTS AND SUBSIDIES | 3,481.92 |
| LISA M ALEXANDER THREET | GRANTS AND SUBSIDIES | 5,840.29 |
| LISA M COHILL | GRANTS AND SUBSIDIES | 6,120.66 |
| LISA M COLLINS | GRANTS AND SUBSIDIES | 2,271.90 |
| LISA M DUNBAR | GRANTS AND SUBSIDIES | 318.72 |
| LISA M HOWARD | GRANTS AND SUBSIDIES | 1,319.50 |
| LISA M LARSON | GRANTS AND SUBSIDIES | 4,453.54 |
| LISA M PIERCEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,200.00 |
| LISA M SHAUNESSY | GRANTS AND SUBSIDIES | 2,442.96 |
| LISA M.HATHCOAT | GRANTS AND SUBSIDIES | 2,200.38 |
| LISA MARIE REESE | GRANTS AND SUBSIDIES | 3,803.96 |
| LISA MAUREEN MALLORY | GRANTS AND SUBSIDIES | 3,680.00 |
| LISA MCCLAIN | GRANTS AND SUBSIDIES | 4,400.76 |
| LISA MCCORMICK | GRANTS AND SUBSIDIES | 1,340.43 |
| LISA MICHELLE HENRY | GRANTS AND SUBSIDIES | 2,420.60 |
| LISA MORRELL | GRANTS AND SUBSIDIES | 1,871.87 |
| LISA MOYER | GRANTS AND SUBSIDIES | 6,087.80 |
| LISA MUSE | GRANTS AND SUBSIDIES | 1,871.87 |
| LISA N MEADOWS | GRANTS AND SUBSIDIES | 5,924.10 |
| LISA OLDROCK | GRANTS AND SUBSIDIES | 6,370.00 |
| LISA RANDOLPH | GRANTS AND SUBSIDIES | 6,243.12 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------|--|-------------|
| LISA RAYNELL OWENS | GRANTS AND SUBSIDIES | 4,273.36 |
| LISA RENEE LEWIS | GRANTS AND SUBSIDIES | 4,979.52 |
| LISA SHEILLEY | GRANTS AND SUBSIDIES | 1,425.97 |
| LISA TURVIN | GRANTS AND SUBSIDIES | 2,081.04 |
| LISA TWARK | GRANTS AND SUBSIDIES | 2,420.60 |
| LISA WHITTEN | GRANTS AND SUBSIDIES | 3,196.83 |
| LISA Y GOOCH | GRANTS AND SUBSIDIES | 3,401.58 |
| LISA Y LEWIS | GRANTS AND SUBSIDIES | 2,237.69 |
| LISA Z ESPY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,496.00 |
| LITISHA MILLER | GRANTS AND SUBSIDIES | 1,379.82 |
| LIVEWIRE ELECTRONIX LLC | SUPPLIES | 69.99 |
| LIZA C STREET | GRANTS AND SUBSIDIES | 1,871.87 |
| LL&S BEHAVIORAL HEALTH SERVICES | GRANTS AND SUBSIDIES | 8,580.00 |
| LLEAN BOWMAN | GRANTS AND SUBSIDIES | 2,730.00 |
| LOCK AND KEY LOCKSMITH SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 622.63 |
| LOGAN M ENGLAND | GRANTS AND SUBSIDIES | 5,422.69 |
| LOGAN PHILLIPS | GRANTS AND SUBSIDIES | 50.00 |
| LOIS ANN ATNIP | GRANTS AND SUBSIDIES | 1,412.32 |
| LOIS D GATTIS | GRANTS AND SUBSIDIES | 2,730.00 |
| LOIS GREEN | GRANTS AND SUBSIDIES | 5,634.72 |
| LOIS J NORRIS | GRANTS AND SUBSIDIES | 5,060.51 |
| LOIS KEY | GRANTS AND SUBSIDIES | 12,550.72 |
| LOIS MACKLIN | GRANTS AND SUBSIDIES | 2,964.28 |
| LOIS V HUGHES | GRANTS AND SUBSIDIES | 765.90 |
| LONNIE ALVIN FRANKLIN | GRANTS AND SUBSIDIES | 1,463.34 |
| LONNIE BOX | GRANTS AND SUBSIDIES | 4,841.20 |
| LONNIE G PUCKETT | GRANTS AND SUBSIDIES | 5,241.21 |
| LORA DENISE MARTIN | GRANTS AND SUBSIDIES | 16,719.62 |
| LORA PIPPIN | GRANTS AND SUBSIDIES | 483.92 |
| LORA SHIRK | GRANTS AND SUBSIDIES | 2,842.00 |
| LORE MITCHELL | GRANTS AND SUBSIDIES | 2,993.68 |
| LORELEI JANET LINSEY | GRANTS AND SUBSIDIES | 3,113.11 |
| LOREN DEAN KENDALL | GRANTS AND SUBSIDIES | 8,675.55 |
| LORENIA MARIE GIBSON | GRANTS AND SUBSIDIES | 2,420.60 |
| LORETTA F CALDWELL | GRANTS AND SUBSIDIES | 3,792.53 |
| LORETTA FRAZIER | GRANTS AND SUBSIDIES | 9,998.98 |
| LORETTA GILLIAM | GRANTS AND SUBSIDIES | 9,550.45 |
| LORETTA J WALLACE | GRANTS AND SUBSIDIES | 483.92 |
| LORETTA LYNN HENRY | GRANTS AND SUBSIDIES | 6,605.60 |
| LORETTA O RICKS | GRANTS AND SUBSIDIES | 1,340.43 |
| LORETTA WYATT | GRANTS AND SUBSIDIES | 1,772.68 |
| LORI ELAINE HUNTER | GRANTS AND SUBSIDIES | 1,945.32 |
| LORI A WELLS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 216.00 |
| LORI A WRIGHT | GRANTS AND SUBSIDIES | 3,180.45 |
| LORI A. DEBUSK | GRANTS AND SUBSIDIES | 2,065.48 |
| LORI ANN MCKAY | GRANTS AND SUBSIDIES | 29,376.02 |
| LORI BAILEY KECK | GRANTS AND SUBSIDIES | 3,169.53 |
| LORI C. TURNER | GRANTS AND SUBSIDIES | 2,639.00 |
| LORI CALICOTT | GRANTS AND SUBSIDIES | 1,425.97 |
| LORI GRAHAM | GRANTS AND SUBSIDIES | 7,280.00 |
| LORI KITTS | GRANTS AND SUBSIDIES | 3,016.65 |
| LORI LAY | GRANTS AND SUBSIDIES | 2,060.24 |
| LORI MILLER | GRANTS AND SUBSIDIES | 6,243.12 |
| LORI MURPHY | GRANTS AND SUBSIDIES | 1,772.68 |
| LORI RAE HOLTZMAN | GRANTS AND SUBSIDIES | 2,056.60 |
| LORI REEVES | GRANTS AND SUBSIDIES | 1,319.50 |
| LORI SCOTT | GRANTS AND SUBSIDIES | 1,710.80 |
| LORIA HATHAWAY | GRANTS AND SUBSIDIES | 2,417.49 |
| LORIE S COVINGTON | GRANTS AND SUBSIDIES | 1,871.87 |
| LORINDA M. SMITH | GRANTS AND SUBSIDIES | 6,243.12 |
| LORINE W OVERTON | GRANTS AND SUBSIDIES | 5,511.87 |
| LORINE WOOTEN | GRANTS AND SUBSIDIES | 1,412.32 |
| LORRAIN CARRIERE | GRANTS AND SUBSIDIES | 741.52 |
| LORRAINE GAMMONE | GRANTS AND SUBSIDIES | 2,443.52 |
| LORRAINE KAY COPELAND | GRANTS AND SUBSIDIES | 8,104.22 |
| LORRAINE WALLACE | GRANTS AND SUBSIDIES | 1,841.84 |
| LORRETTA WHITE | GRANTS AND SUBSIDIES | 3,304.21 |
| LORRIE ANN MARTIN | GRANTS AND SUBSIDIES | 6,243.12 |
| LORRIE BEAVERS | GRANTS AND SUBSIDIES | 4,648.76 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|-------------|
| LORY BOLTON | GRANTS AND SUBSIDIES | 2,081.04 |
| LORY USINGER | GRANTS AND SUBSIDIES | 4,281.42 |
| LOSSIE GREER | GRANTS AND SUBSIDIES | 1,340.43 |
| LOTHAR WAEKI | GRANTS AND SUBSIDIES | 6,543.89 |
| LOTTIE HALL | GRANTS AND SUBSIDIES | 10,344.88 |
| LOTTIE L COFFEE | GRANTS AND SUBSIDIES | 3,181.84 |
| LOU BERTHA BOWENS | GRANTS AND SUBSIDIES | 5,460.00 |
| LOU MILLER FIELDS | GRANTS AND SUBSIDIES | 15,075.88 |
| LOUIS D FRITTS | GRANTS AND SUBSIDIES | 10,989.90 |
| LOUIS EDWIN ALLEN | GRANTS AND SUBSIDIES | 3,640.00 |
| LOUIS JAMES HOFFMAN | GRANTS AND SUBSIDIES | 7,011.84 |
| LOUISA ANN KIRKLAND | GRANTS AND SUBSIDIES | 969.15 |
| LOUISA ANNE ALLGEIER | GRANTS AND SUBSIDIES | 1,065.56 |
| LOUISE ANN WILLIAMS-OWEN | GRANTS AND SUBSIDIES | 2,639.00 |
| LOUISE FAULKNER | GRANTS AND SUBSIDIES | 4,400.76 |
| LOUISE HOLLOWAY | GRANTS AND SUBSIDIES | 1,340.43 |
| LOUISE MACE | GRANTS AND SUBSIDIES | 1,319.50 |
| LOUISE STEWART | GRANTS AND SUBSIDIES | 12,215.84 |
| LOUISIANA OFFICE OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 62.00 |
| LOWES | SUPPLIES | 3,036.07 |
| LOWES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 959.40 |
| LOYCE ELLIA MCGILL | GRANTS AND SUBSIDIES | 4,117.00 |
| LRP PUBLICATIONS | SUPPLIES | 1,348.00 |
| LUCILLE MAYFIELD | GRANTS AND SUBSIDIES | 3,862.95 |
| LUCY ANN BURNEY | GRANTS AND SUBSIDIES | 6,403.50 |
| LUDIE BELL | GRANTS AND SUBSIDIES | 1,871.87 |
| LUDIE MAE LEWIS | GRANTS AND SUBSIDIES | 7,487.48 |
| LUE T TONEY | GRANTS AND SUBSIDIES | 2,081.04 |
| LUEBERTER STOVALL | GRANTS AND SUBSIDIES | 1,340.43 |
| LUIS FM PEREZ | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 450.00 |
| LULA CONNER | GRANTS AND SUBSIDIES | 3,076.32 |
| LULA JOINER | GRANTS AND SUBSIDIES | 897.26 |
| LULA MAE TATE | GRANTS AND SUBSIDIES | 1,871.87 |
| LULA MARIE DAVIS | GRANTS AND SUBSIDIES | 384.54 |
| LULA MCCATHERN | GRANTS AND SUBSIDIES | 4,885.79 |
| LULA MCCLAIN COGGINS | GRANTS AND SUBSIDIES | 13,115.83 |
| LULA STAMPER | GRANTS AND SUBSIDIES | 2,639.00 |
| LULA WILLIAMS | GRANTS AND SUBSIDIES | 2,400.58 |
| LUNCH BOX INC | SUPPLIES | 497.70 |
| LUNCHTIME CATERING | SUPPLIES | 1,641.59 |
| LUTHERAN FAMILY SERVICES CAROLINAS | GRANTS AND SUBSIDIES | 3,000.00 |
| LUTHERAN SERVICES IN TENNESSEE INC | GRANTS AND SUBSIDIES | 2,712.50 |
| LUVENNA MURPHY | GRANTS AND SUBSIDIES | 1,343.52 |
| LYDIA ALSUP | GRANTS AND SUBSIDIES | 969.15 |
| LYDIA ANN RISNEY | GRANTS AND SUBSIDIES | 23,974.47 |
| LYDIA B LOUDERMILK | GRANTS AND SUBSIDIES | 4,162.08 |
| LYDIA B. ROWE | GRANTS AND SUBSIDIES | 1,871.87 |
| LYLA LINDQUIST | GRANTS AND SUBSIDIES | 8,324.16 |
| LYNDA A JOHNSON | GRANTS AND SUBSIDIES | 1,425.97 |
| LYNDA CATHEY | GRANTS AND SUBSIDIES | 4,850.30 |
| LYNDA DOUGLAS | GRANTS AND SUBSIDIES | 11,495.12 |
| LYNDA LEE HOLLAND | GRANTS AND SUBSIDIES | 4,550.00 |
| LYNDA M COX | GRANTS AND SUBSIDIES | 1,994.72 |
| LYNDIA SMITH | GRANTS AND SUBSIDIES | 1,492.92 |
| LYNETTA ANDERSON | GRANTS AND SUBSIDIES | 2,851.94 |
| LYNETTE BASS | GRANTS AND SUBSIDIES | 4,162.08 |
| LYNN MILLER | GRANTS AND SUBSIDIES | 1,019.92 |
| LYNN AKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| LYNN ALICE LYONS | GRANTS AND SUBSIDIES | 1,138.00 |
| LYNN HAWBLITZEL | GRANTS AND SUBSIDIES | 1,340.43 |
| LYNN SNYDER | GRANTS AND SUBSIDIES | 2,081.04 |
| LYNN T. JUSTICE | GRANTS AND SUBSIDIES | 1,878.24 |
| LYNNDA KAYE LISTER | GRANTS AND SUBSIDIES | 11,820.90 |
| LYNNE GERHARDT | GRANTS AND SUBSIDIES | 1,772.68 |
| LYNNETTE MURPHY | GRANTS AND SUBSIDIES | 5,169.71 |
| LYNNETTE WILEY | GRANTS AND SUBSIDIES | 7,280.00 |
| M LEE SMITH PUBLISHERS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,482.00 |
| M. DARLENE GILLIAM | GRANTS AND SUBSIDIES | 3,290.56 |
| M.J. KELLNER COMPANY, INC. | SUPPLIES | 2,455.27 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| M.J. KELLNER COMPANY, INC. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 24,232.73 |
| MABLE B PRIDE | GRANTS AND SUBSIDIES | 1,425.97 |
| MABLEAN BYNUM | GRANTS AND SUBSIDIES | 16,953.30 |
| MACHEALLE WOODS | GRANTS AND SUBSIDIES | 2,927.26 |
| MACHELLE BRUSH | GRANTS AND SUBSIDIES | 2,730.00 |
| MACIE LETHA HALL | GRANTS AND SUBSIDIES | 8,463.90 |
| MACK LEWELLYN | GRANTS AND SUBSIDIES | 4,162.08 |
| MACK SAIN | GRANTS AND SUBSIDIES | 1,425.97 |
| MACKIE NEWMAN | GRANTS AND SUBSIDIES | 2,443.52 |
| MACLIN SECURITY DOOR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 858.00 |
| MACON COUNTY CLERK & MASTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 217.50 |
| MADALINE HYLTON | GRANTS AND SUBSIDIES | 5,910.45 |
| MADELINE S MAZE | GRANTS AND SUBSIDIES | 8,651.37 |
| MADELINE S THURMOND | GRANTS AND SUBSIDIES | 1,425.97 |
| MADELYN THERESE KALETA | GRANTS AND SUBSIDIES | 1,871.87 |
| MADISON COUNTY JUVENILE COURT SERVICES | GRANTS AND SUBSIDIES | 41,670.88 |
| MADONNA JO CARLSON | GRANTS AND SUBSIDIES | 4,550.00 |
| MAE B PREWITT | GRANTS AND SUBSIDIES | 897.26 |
| MAE BONDS | GRANTS AND SUBSIDIES | 3,565.61 |
| MAE C HOLDER | GRANTS AND SUBSIDIES | 941.70 |
| MAE ELLA PARRAM | GRANTS AND SUBSIDIES | 10,466.82 |
| MAE FRANCES SMITH | GRANTS AND SUBSIDIES | 2,060.24 |
| MAE KATHERYN LEE | GRANTS AND SUBSIDIES | 10,016.37 |
| MAE LENA BOWERS | GRANTS AND SUBSIDIES | 1,871.87 |
| MAGDALENE CANTRELL | GRANTS AND SUBSIDIES | 8,024.92 |
| MAGGIE H CAMPBELL | GRANTS AND SUBSIDIES | 1,871.87 |
| MAGGIE LUELLEN | GRANTS AND SUBSIDIES | 7,779.37 |
| MAGNOLIA NAILOR | GRANTS AND SUBSIDIES | 1,425.97 |
| MAINSTAY SUITES AIRPORT ALCOA | TRAVEL | 2,103.50 |
| MAINSTREAM SERVICES | GRANTS AND SUBSIDIES | 32,130.00 |
| MALIKEA CURRIN | GRANTS AND SUBSIDIES | 4,632.81 |
| MALINDA A COOLEY | TRAVEL | 51.52 |
| MALINDA A COOLEY | GRANTS AND SUBSIDIES | 4,763.12 |
| MALISA PIERCY BOLIN | GRANTS AND SUBSIDIES | 1,521.52 |
| MALISSA E MAYBERRY | GRANTS AND SUBSIDIES | 2,420.60 |
| MALISSA LEE JOHNSON | GRANTS AND SUBSIDIES | 2,200.38 |
| MAMIE DARLENE BOND | GRANTS AND SUBSIDIES | 91.00 |
| MAMIE PHINIZEY | GRANTS AND SUBSIDIES | 5,723.90 |
| MANATEE PALMS YOUTH SERVICES | GRANTS AND SUBSIDIES | 26,712.00 |
| MANDY FORD | GRANTS AND SUBSIDIES | 8,114.99 |
| MANDY GRAVES | GRANTS AND SUBSIDIES | 4,483.00 |
| MANILA A EDDINGS | GRANTS AND SUBSIDIES | 7,819.63 |
| MANNIE A SMITH | GRANTS AND SUBSIDIES | 3,186.82 |
| MANUEL D HOLMES | GRANTS AND SUBSIDIES | 897.26 |
| MANUEL E. TURNER | GRANTS AND SUBSIDIES | 2,798.25 |
| MAPHRA P WILSON | GRANTS AND SUBSIDIES | 4,162.08 |
| MAPLE BURNS | GRANTS AND SUBSIDIES | 12,351.00 |
| MAR-VON PEST CONTROL COMPANY LLC | GRANTS AND SUBSIDIES | 360.00 |
| MARCELLA GRIFFIS | GRANTS AND SUBSIDIES | 5,813.99 |
| MARCELLE MICHAEL | GRANTS AND SUBSIDIES | 5,460.00 |
| MARCI RENE FORD | GRANTS AND SUBSIDIES | 5,615.61 |
| MARCIA STOKES-PAYTON | GRANTS AND SUBSIDIES | 1,425.97 |
| MARCIA VAUGHN | GRANTS AND SUBSIDIES | 3,786.86 |
| MARCIA Y NEWBY | GRANTS AND SUBSIDIES | 1,878.24 |
| MARCIE AUSTIN | GRANTS AND SUBSIDIES | 18,602.00 |
| MARCINE ANTOINETTE GALLOWAY | GRANTS AND SUBSIDIES | 4,021.29 |
| MARQUANISHA TOLERSON | GRANTS AND SUBSIDIES | 257.92 |
| MARCUM'S PHARMACY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7.50 |
| MARCUS D HARDAWAY | GRANTS AND SUBSIDIES | 2,060.24 |
| MARCUS J STARNES | GRANTS AND SUBSIDIES | 1,794.52 |
| MARCUS TIBBS | GRANTS AND SUBSIDIES | 2,060.24 |
| MARCUS VAUGHN | GRANTS AND SUBSIDIES | 2,730.00 |
| MARELENE WILCOX | GRANTS AND SUBSIDIES | 2,730.00 |
| MARGARET ABSHER | GRANTS AND SUBSIDIES | 91.00 |
| MARGARET ANN HARRIS | GRANTS AND SUBSIDIES | 2,045.12 |
| MARGARET ANN SLAY | GRANTS AND SUBSIDIES | 7,050.84 |
| MARGARET BASKOWSKY | GRANTS AND SUBSIDIES | 3,743.74 |
| MARGARET BOUTON | GRANTS AND SUBSIDIES | 4,120.48 |
| MARGARET CARRINGTON | GRANTS AND SUBSIDIES | 7,487.48 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| MARGARET CHANDLER | GRANTS AND SUBSIDIES | 1,360.90 |
| MARGARET CROWELL | GRANTS AND SUBSIDIES | 6,075.16 |
| MARGARET DAVIS | GRANTS AND SUBSIDIES | 1,319.50 |
| MARGARET DAVIS | GRANTS AND SUBSIDIES | 2,164.89 |
| MARGARET DRESSLER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| MARGARET DRESSLER | GRANTS AND SUBSIDIES | 487.50 |
| MARGARET E. BARNES | GRANTS AND SUBSIDIES | 897.26 |
| MARGARET HICKS | GRANTS AND SUBSIDIES | 1,415.96 |
| MARGARET J ENGLAND | GRANTS AND SUBSIDIES | 1,835.99 |
| MARGARET L MORRIS | GRANTS AND SUBSIDIES | 5,175.54 |
| MARGARET L HALLQUIST | GRANTS AND SUBSIDIES | 3,205.37 |
| MARGARET M BANKS | GRANTS AND SUBSIDIES | 3,640.00 |
| MARGARET PIER | GRANTS AND SUBSIDIES | 3,851.34 |
| MARGARET SHACKLEFORD | GRANTS AND SUBSIDIES | 2,589.45 |
| MARGARET SHARP | GRANTS AND SUBSIDIES | 6,349.36 |
| MARGARET TUBERVILLE | GRANTS AND SUBSIDIES | 3,349.57 |
| MARGARET WELKER & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 28,371.14 |
| MARGARET WHITE MASSEY | GRANTS AND SUBSIDIES | 1,612.52 |
| MARGARET WHITEHEAD | GRANTS AND SUBSIDIES | 1,340.43 |
| MARGARET WRIGHT | GRANTS AND SUBSIDIES | 2,081.04 |
| MARGARETTE P HAVIS | GRANTS AND SUBSIDIES | 6,605.60 |
| MARGARITO SANCHEZ | GRANTS AND SUBSIDIES | 5,944.12 |
| MARGIE ANN PRUITT | GRANTS AND SUBSIDIES | 9,370.36 |
| MARGIE G GABLES | GRANTS AND SUBSIDIES | 2,471.42 |
| MARGIE LAWSON | GRANTS AND SUBSIDIES | 2,851.94 |
| MARGIE N REXROAT | GRANTS AND SUBSIDIES | 4,162.08 |
| MARGIE PARKER | GRANTS AND SUBSIDIES | 1,241.24 |
| MARGO ZIMMERMAN | GRANTS AND SUBSIDIES | 1,560.78 |
| MARGRETTA KNOWLES | GRANTS AND SUBSIDIES | 4,162.08 |
| MARI ANN LAYLE CURTIS | GRANTS AND SUBSIDIES | 8,264.62 |
| MARIA BRITT | GRANTS AND SUBSIDIES | 8,640.45 |
| MARIA C THOMPSON | GRANTS AND SUBSIDIES | 8,640.45 |
| MARIA M WILLIAMS | GRANTS AND SUBSIDIES | 11,563.37 |
| MARIAN ELIZABETH JONES | GRANTS AND SUBSIDIES | 4,729.27 |
| MARIANNE L YESENSKY | GRANTS AND SUBSIDIES | 2,851.94 |
| MARIE BALES | GRANTS AND SUBSIDIES | 1,081.96 |
| MARIE BATEMAN | GRANTS AND SUBSIDIES | 14,351.90 |
| MARIE CASSADY | GRANTS AND SUBSIDIES | 5,813.34 |
| MARIE PITTMAN | GRANTS AND SUBSIDIES | 5,460.00 |
| MARIE SEALOCK | GRANTS AND SUBSIDIES | 3,483.48 |
| MARIE THOMPSON | GRANTS AND SUBSIDIES | 3,304.21 |
| MARIKA PRATT | GRANTS AND SUBSIDIES | 2,895.36 |
| MARILOU BRACEY | GRANTS AND SUBSIDIES | 5,578.97 |
| MARILYN A MAGALLANES | GRANTS AND SUBSIDIES | 7,663.04 |
| MARILYN CARTER | GRANTS AND SUBSIDIES | 2,200.38 |
| MARILYN DEW | GRANTS AND SUBSIDIES | 1,614.15 |
| MARILYN E JONES | GRANTS AND SUBSIDIES | 13,046.67 |
| MARILYN H HAGA | GRANTS AND SUBSIDIES | 1,425.97 |
| MARILYN K COLDWELL | GRANTS AND SUBSIDIES | 5,615.61 |
| MARILYN KAY HODGE | GRANTS AND SUBSIDIES | 859.56 |
| MARILYN L DAVIS | GRANTS AND SUBSIDIES | 3,829.28 |
| MARILYN M DAMSCHEN | GRANTS AND SUBSIDIES | 8,813.35 |
| MARILYN RANKIN | GRANTS AND SUBSIDIES | 2,224.56 |
| MARILYN ROGERS | GRANTS AND SUBSIDIES | 3,400.67 |
| MARILYN T. DEMPSTER | GRANTS AND SUBSIDIES | 1,425.97 |
| MARILYN TOWNSEND | GRANTS AND SUBSIDIES | 3,468.92 |
| MARILYNN V MORGAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24,900.00 |
| MARIO TIDWELL | GRANTS AND SUBSIDIES | 249.86 |
| MARION BISHOP | GRANTS AND SUBSIDIES | 2,045.12 |
| MARION P CONLEY | GRANTS AND SUBSIDIES | 5,150.60 |
| MARJORIE D. FRIZZELL | GRANTS AND SUBSIDIES | 8,128.12 |
| MARJORIE FORD | GRANTS AND SUBSIDIES | 7,673.75 |
| MARJORIE P DELAPP | GRANTS AND SUBSIDIES | 1,425.97 |
| MARJORIE V CAMERON | GRANTS AND SUBSIDIES | 2,056.60 |
| MARK A CONAWAY | GRANTS AND SUBSIDIES | 1,871.87 |
| MARK A FLEMMING | GRANTS AND SUBSIDIES | 2,081.04 |
| MARK A FLOYD | GRANTS AND SUBSIDIES | 8,686.64 |
| MARK A HANCE | GRANTS AND SUBSIDIES | 1,871.87 |
| MARK A MACK | GRANTS AND SUBSIDIES | 41.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|----------------------------|--|-------------|
| MARK A REED | GRANTS AND SUBSIDIES | 8,686.64 |
| MARK A. HODGES | GRANTS AND SUBSIDIES | 1,463.34 |
| MARK ARNOLD | GRANTS AND SUBSIDIES | 10,311.49 |
| MARK B. COOMER | GRANTS AND SUBSIDIES | 2,524.34 |
| MARK DICKERSON | GRANTS AND SUBSIDIES | 1,871.87 |
| MARK DUANE STEDAM | GRANTS AND SUBSIDIES | 384.54 |
| MARK FISCUS | GRANTS AND SUBSIDIES | 1,425.97 |
| MARK FREDERICK WILSON | GRANTS AND SUBSIDIES | 3,180.45 |
| MARK G CARY | GRANTS AND SUBSIDIES | 2,111.04 |
| MARK GANDEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 149.22 |
| MARK H SMISOR | GRANTS AND SUBSIDIES | 969.15 |
| MARK MCKENNEY | GRANTS AND SUBSIDIES | 2,420.34 |
| MARK MEDLEY | GRANTS AND SUBSIDIES | 2,418.64 |
| MARK OTTINGER | GRANTS AND SUBSIDIES | 1,871.87 |
| MARK ROBINSON | GRANTS AND SUBSIDIES | 5,318.04 |
| MARKELL NEWSON | GRANTS AND SUBSIDIES | 1,922.70 |
| MARLA MYERS | GRANTS AND SUBSIDIES | 10,565.62 |
| MARLENE ALEXANDER | GRANTS AND SUBSIDIES | 5,016.83 |
| MARLENE GLORY ROGERS | GRANTS AND SUBSIDIES | 1,080.22 |
| MARLENE LOVELACE | GRANTS AND SUBSIDIES | 2,653.56 |
| MARLETER HODGE | GRANTS AND SUBSIDIES | 1,340.43 |
| MARLISA OSBORNE | GRANTS AND SUBSIDIES | 5,944.12 |
| MARRIOTT AT CONVENTION CTR | TRAVEL | 324.00 |
| MARRIOTT CORPORATION | TRAVEL | 15,197.00 |
| MARRIOTT INTERNATIONAL | TRAVEL | 321.00 |
| MARSHA A STEPNEY | GRANTS AND SUBSIDIES | 1,047.41 |
| MARSHA DARLENE WILSON | GRANTS AND SUBSIDIES | 6,296.42 |
| MARSHA G WHITTEN | GRANTS AND SUBSIDIES | 4,162.08 |
| MARSHA G. SENSING | GRANTS AND SUBSIDIES | 1,319.50 |
| MARSHA GREY | GRANTS AND SUBSIDIES | 14,222.39 |
| MARSHA HURD | GRANTS AND SUBSIDIES | 1,628.64 |
| MARSHA L WILLOUGHBY | GRANTS AND SUBSIDIES | 983.32 |
| MARSHA LUSTER-PAULSON | GRANTS AND SUBSIDIES | 11,011.07 |
| MARSHALL G. YEARGAN | GRANTS AND SUBSIDIES | 1,319.50 |
| MARTA G HARRA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 420.00 |
| MARTHA A TAYLOR | GRANTS AND SUBSIDIES | 6,243.12 |
| MARTHA C HERBERT | GRANTS AND SUBSIDIES | 2,589.84 |
| MARTHA CARPENTER | GRANTS AND SUBSIDIES | 3,652.74 |
| MARTHA CECILIA FUGETT | GRANTS AND SUBSIDIES | 7,815.99 |
| MARTHA CHAMBERS | GRANTS AND SUBSIDIES | 8,285.59 |
| MARTHA EDWARDS | GRANTS AND SUBSIDIES | 5,592.86 |
| MARTHA G HAMPTON | GRANTS AND SUBSIDIES | 2,746.68 |
| MARTHA G ROBERTS | GRANTS AND SUBSIDIES | 2,200.38 |
| MARTHA GAIL SINGLETON | GRANTS AND SUBSIDIES | 1,319.50 |
| MARTHA HUENEKE | GRANTS AND SUBSIDIES | 1,319.50 |
| MARTHA J GREER | GRANTS AND SUBSIDIES | 1,871.87 |
| MARTHA J MILLER | GRANTS AND SUBSIDIES | 1,193.24 |
| MARTHA J MORTON | GRANTS AND SUBSIDIES | 1,425.97 |
| MARTHA J TAYLOR | GRANTS AND SUBSIDIES | 897.26 |
| MARTHA M COLLINS | GRANTS AND SUBSIDIES | 2,730.00 |
| MARTHA M PRINCE | GRANTS AND SUBSIDIES | 1,340.43 |
| MARTHA PADGETT | GRANTS AND SUBSIDIES | 5,207.02 |
| MARTHA RENA ROBINSON | GRANTS AND SUBSIDIES | 3,180.45 |
| MARTHA S NICHOLSON | GRANTS AND SUBSIDIES | 435.76 |
| MARTHA S RIGHTMIRE | GRANTS AND SUBSIDIES | 2,200.38 |
| MARTHA SELLERS | GRANTS AND SUBSIDIES | 969.15 |
| MARTHA WIKE, PH.D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 600.00 |
| MARTI DOTSON | GRANTS AND SUBSIDIES | 2,443.52 |
| MARTIN DANIEL BEAVER | GRANTS AND SUBSIDIES | 2,081.04 |
| MARTIN THOMPSON | GRANTS AND SUBSIDIES | 60.00 |
| MARTINS SCHOOL HAIR DESIGN | GRANTS AND SUBSIDIES | 2,500.00 |
| MARTY JACKSON | GRANTS AND SUBSIDIES | 18,047.77 |
| MARVA JANEEN BUTLER | GRANTS AND SUBSIDIES | 1,425.97 |
| MARVIN ATKINS | GRANTS AND SUBSIDIES | 2,893.80 |
| MARVIN RAY WEST,SR | GRANTS AND SUBSIDIES | 15,149.68 |
| MARVIS EUGENE BROWN | GRANTS AND SUBSIDIES | 3,981.12 |
| MARY A ABNER | GRANTS AND SUBSIDIES | 2,680.86 |
| MARY A CLARK | GRANTS AND SUBSIDIES | 7,878.37 |
| MARY A DODGE | GRANTS AND SUBSIDIES | 4,120.48 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------|--|-------------|
| MARY A JONES | GRANTS AND SUBSIDIES | 1,319.50 |
| MARY A JONES | GRANTS AND SUBSIDIES | 3,619.20 |
| MARY A JORDON | GRANTS AND SUBSIDIES | 483.92 |
| MARY A MCKENZIE | GRANTS AND SUBSIDIES | 4,101.03 |
| MARY A. FOSTER | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY ALICE BOYD | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY ALICE LAMB | GRANTS AND SUBSIDIES | 3,043.04 |
| MARY ANN LEWIS | GRANTS AND SUBSIDIES | 1,313.13 |
| MARY ANN MOTYCHAK | GRANTS AND SUBSIDIES | 897.26 |
| MARY ANN PUGH | GRANTS AND SUBSIDIES | 897.26 |
| MARY ANN STRATTON | GRANTS AND SUBSIDIES | 5,308.03 |
| MARY ANNE RUNNELS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,444.00 |
| MARY BELLE HOVINGA | GRANTS AND SUBSIDIES | 6,009.44 |
| MARY BROOKS | GRANTS AND SUBSIDIES | 9,558.64 |
| MARY BROWN | GRANTS AND SUBSIDIES | 6,648.18 |
| MARY BURKHART | GRANTS AND SUBSIDIES | 741.52 |
| MARY C ADKINS | GRANTS AND SUBSIDIES | 1,871.87 |
| MARY C ENDERSON | GRANTS AND SUBSIDIES | 2,060.24 |
| MARY C MCCORMICK | GRANTS AND SUBSIDIES | 3,743.74 |
| MARY CATHERINE NELSON | GRANTS AND SUBSIDIES | 1,878.24 |
| MARY COX | GRANTS AND SUBSIDIES | 3,690.65 |
| MARY D PILCHER | GRANTS AND SUBSIDIES | 50.00 |
| MARY DAY | GRANTS AND SUBSIDIES | 1,871.87 |
| MARY DREW CERONE | GRANTS AND SUBSIDIES | 897.26 |
| MARY E JAMES | GRANTS AND SUBSIDIES | 3,889.34 |
| MARY E MCPHILLIPS | GRANTS AND SUBSIDIES | 3,743.74 |
| MARY E SIMS | GRANTS AND SUBSIDIES | 1,772.68 |
| MARY E SIMS | GRANTS AND SUBSIDIES | 1,340.43 |
| MARY E WALTON | GRANTS AND SUBSIDIES | 6,360.90 |
| MARY E. BLACKORBY | GRANTS AND SUBSIDIES | 1,772.68 |
| MARY ELLA ADAMS | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY ELLEN HICKS | GRANTS AND SUBSIDIES | 8,352.25 |
| MARY F CLARK | GRANTS AND SUBSIDIES | 2,081.04 |
| MARY F HAYES | GRANTS AND SUBSIDIES | 4,467.44 |
| MARY FARRIS | GRANTS AND SUBSIDIES | 3,952.91 |
| MARY FOLSON | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY FRANCES CLARK | GRANTS AND SUBSIDIES | 2,680.86 |
| MARY FRANCES HAGGARD | GRANTS AND SUBSIDIES | 3,519.88 |
| MARY FRANCES MOSES | GRANTS AND SUBSIDIES | 11,742.64 |
| MARY FRANCIS CAMPBELL | GRANTS AND SUBSIDIES | 2,139.28 |
| MARY G COLLINS | GRANTS AND SUBSIDIES | 1,221.76 |
| MARY GREENE | GRANTS AND SUBSIDIES | 2,486.32 |
| MARY HALL | GRANTS AND SUBSIDIES | 4,162.08 |
| MARY HANCOCK | GRANTS AND SUBSIDIES | 5,380.83 |
| MARY HEBRON | GRANTS AND SUBSIDIES | 4,400.76 |
| MARY HIRSCH | GRANTS AND SUBSIDIES | 3,251.86 |
| MARY J CORSON | GRANTS AND SUBSIDIES | 15,654.73 |
| MARY J ROUNTREE | GRANTS AND SUBSIDIES | 1,900.08 |
| MARY JAMISON | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY JANE KIMBALL | GRANTS AND SUBSIDIES | 1,878.24 |
| MARY JEAN BROWN | GRANTS AND SUBSIDIES | 5,533.71 |
| MARY JO PICKNEY | GRANTS AND SUBSIDIES | 1,794.52 |
| MARY JOANN THOMPSON | GRANTS AND SUBSIDIES | 330.09 |
| MARY JONES | GRANTS AND SUBSIDIES | 2,420.60 |
| MARY JUNE DIAL | GRANTS AND SUBSIDIES | 2,495.96 |
| MARY JUNE GREEN | GRANTS AND SUBSIDIES | 2,240.42 |
| MARY K CORWIN | GRANTS AND SUBSIDIES | 1,871.87 |
| MARY K FEE | GRANTS AND SUBSIDIES | 588.12 |
| MARY K TURNER | GRANTS AND SUBSIDIES | 8,229.00 |
| MARY KATHRYN SPADA | GRANTS AND SUBSIDIES | 3,355.27 |
| MARY KIRBY | GRANTS AND SUBSIDIES | 2,229.50 |
| MARY L EASLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| MARY L GREGORY | GRANTS AND SUBSIDIES | 10,736.53 |
| MARY L PHILLIPS RPD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 645.50 |
| MARY LEE REX | GRANTS AND SUBSIDIES | 4,026.36 |
| MARY LENORA WATSON | GRANTS AND SUBSIDIES | 1,319.50 |
| MARY LOUELLA BASS | GRANTS AND SUBSIDIES | 4,480.84 |
| MARY LOUISE BURTON | GRANTS AND SUBSIDIES | 3,421.60 |
| MARY LOUISE EMMETT | GRANTS AND SUBSIDIES | 91.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| MARY LOUISE HALLIBURTON | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY M DUNCAN | GRANTS AND SUBSIDIES | 7,701.33 |
| MARY MARLENE BROWN | GRANTS AND SUBSIDIES | 11,914.96 |
| MARY MARTIN | GRANTS AND SUBSIDIES | 3,743.74 |
| MARY MASON | GRANTS AND SUBSIDIES | 1,425.97 |
| MARY MEEK TRAVIS | GRANTS AND SUBSIDIES | 2,680.86 |
| MARY MOELLER | GRANTS AND SUBSIDIES | 6,601.14 |
| MARY MOLAMPHY | GRANTS AND SUBSIDIES | 3,092.18 |
| MARY O TAYLOR | GRANTS AND SUBSIDIES | 8,640.45 |
| MARY PAGE TATE | GRANTS AND SUBSIDIES | 4,162.08 |
| MARY PALMER | GRANTS AND SUBSIDIES | 897.26 |
| MARY PAYNE | GRANTS AND SUBSIDIES | 1,871.87 |
| MARY PERELLA | GRANTS AND SUBSIDIES | 4,547.18 |
| MARY PERRY | GRANTS AND SUBSIDIES | 5,520.00 |
| MARY PETERSON | GRANTS AND SUBSIDIES | 2,060.24 |
| MARY POSEY | GRANTS AND SUBSIDIES | 3,401.58 |
| MARY PRICE | GRANTS AND SUBSIDIES | 897.26 |
| MARY R HENRICKS | GRANTS AND SUBSIDIES | 2.73 |
| MARY R HOLLIS | GRANTS AND SUBSIDIES | 4,550.00 |
| MARY R LAWSON | GRANTS AND SUBSIDIES | 11,820.90 |
| MARY ROSE VAUGHN | GRANTS AND SUBSIDIES | 350.64 |
| MARY RUBEN | GRANTS AND SUBSIDIES | 1,313.13 |
| MARY RUTH PETTY | GRANTS AND SUBSIDIES | 2,366.91 |
| MARY S GARDNER | GRANTS AND SUBSIDIES | 7,682.60 |
| MARY SAFFELL | GRANTS AND SUBSIDIES | 2,200.38 |
| MARY SQUIRES | GRANTS AND SUBSIDIES | 1,727.17 |
| MARY STARLING | GRANTS AND SUBSIDIES | 6,009.54 |
| MARY V. WYRICK | GRANTS AND SUBSIDIES | 1,073.28 |
| MARY WALLS | GRANTS AND SUBSIDIES | 2,639.00 |
| MARY WATSON | GRANTS AND SUBSIDIES | 4,285.19 |
| MARY WELCH DREWRY | GRANTS AND SUBSIDIES | 1,253.60 |
| MARY YUVONNE BOTTS | GRANTS AND SUBSIDIES | 2,420.60 |
| MARYLAND DEPT OF HEALTH & MENTAL HYGIENE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| MARZETTA DUNN | GRANTS AND SUBSIDIES | 4,072.25 |
| MASHEKA WALKER | GRANTS AND SUBSIDIES | 619.72 |
| MASON COTTER | GRANTS AND SUBSIDIES | 1,183.32 |
| MASSACHUSETTS DEPT PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 28.00 |
| MATTHEW BENDER & CO., INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 154.08 |
| MATTHEW BENDER & COMPANY, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 156.40 |
| MATTHEW CANNON | GRANTS AND SUBSIDIES | 7,782.32 |
| MATTHEW O AVE-LALLEMANT | GRANTS AND SUBSIDIES | 2,658.61 |
| MATTHEW WALKER HEALTH CENTER | GRANTS AND SUBSIDIES | 3,355.60 |
| MATTIE H WILLIAMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| MATTIE KATHERINE DOTSON | GRANTS AND SUBSIDIES | 1,625.34 |
| MATTIE L COLLINS | GRANTS AND SUBSIDIES | 3,048.38 |
| MATTIE MAE GARRETT | GRANTS AND SUBSIDIES | 534.46 |
| MAUREEN A WYRICK | GRANTS AND SUBSIDIES | 1,871.87 |
| MAUREEN BIBBY | GRANTS AND SUBSIDIES | 3,743.74 |
| MAUREEN CROFT | GRANTS AND SUBSIDIES | 6,666.66 |
| MAURICE AUSTIN | GRANTS AND SUBSIDIES | 10,010.00 |
| MAURICE W GERARD | GRANTS AND SUBSIDIES | 1,425.97 |
| MAURITA GREENE | GRANTS AND SUBSIDIES | 255.76 |
| MAURY COUNTY TAXI | GRANTS AND SUBSIDIES | 5,132.00 |
| MAXIM HEALTHCARE SERVICES INC | GRANTS AND SUBSIDIES | 1,310.00 |
| MAXINE CHAPMAN | GRANTS AND SUBSIDIES | 1,871.87 |
| MAXINE FLEMING EARL | GRANTS AND SUBSIDIES | 2,680.86 |
| MAXINE PATTERSON | GRANTS AND SUBSIDIES | 5,949.19 |
| MAXINE SHARP | GRANTS AND SUBSIDIES | 4,795.44 |
| MAXXGUARD INCORPORATED | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 121.00 |
| MAYFIELD DAIRY FARMS INC | SUPPLIES | 839.74 |
| MCCARTNEY PRODUCE INC | SUPPLIES | 3,420.35 |
| MCCULLOUGH OFFICE SUPPLY | SUPPLIES | 111.60 |
| MCI | COMMUNICATION AND SHIPPING COSTS | 188.85 |
| MCKEE FOODS CORP | SUPPLIES | 894.72 |
| MCKEE FOODS CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,500.96 |
| MCKINNON W REDFEARN | GRANTS AND SUBSIDIES | 1,017.90 |
| MCMASTER CARR SUPPLY CO | SUPPLIES | 13.56 |
| MCNABB VENDING DBA GATEWAY GRILL | SUPPLIES | 103.60 |
| MEDGLUV INC | SUPPLIES | 25.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|--|-------------|
| MEDGLUV INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 483.75 |
| MEDIA GENERAL-TRI-CITIES/SOUTHWEST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 316.99 |
| MEDIA RECOVERY INC | SUPPLIES | 402.26 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC | SUPPLIES | 7,746.66 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 108.00 |
| MEDICAL CARE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 350.17 |
| MEDILINK | GRANTS AND SUBSIDIES | 1,240.00 |
| MEDLINE INDUSTRIES INC | SUPPLIES | 124.19 |
| MEDLINE INDUSTRIES INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 34.15 |
| MEDLINE INDUSTRIES INC | SUPPLIES | 2,368.95 |
| MEDTOX DIAGNOSTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 277.04 |
| MEDTOX DIAGNOSTICS INC | SUPPLIES | 4,193.54 |
| MEDTOX DIAGNOSTICS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 712.51 |
| MEHARRY MEDICAL SERVICES FOUNDATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,978.31 |
| MELADY ANN SHERRILL | GRANTS AND SUBSIDIES | 3,743.74 |
| MELANIE ANN BUTURFF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 510.00 |
| MELANIE BOWERS | GRANTS AND SUBSIDIES | 3,640.00 |
| MELANIE COLSON | GRANTS AND SUBSIDIES | 159.36 |
| MELANIE ELAINE WALSH | GRANTS AND SUBSIDIES | 4,789.33 |
| MELANIE HAMMONS | GRANTS AND SUBSIDIES | 5,350.80 |
| MELANIE JULIANA ROGERS | GRANTS AND SUBSIDIES | 2,288.96 |
| MELANIE MARIA | GRANTS AND SUBSIDIES | 8,114.99 |
| MELANIE PARTEN | GRANTS AND SUBSIDIES | 550.00 |
| MELANIE PHILLIPS | GRANTS AND SUBSIDIES | 1,871.87 |
| MELANIE R. MASSENGILL | GRANTS AND SUBSIDIES | 5,588.00 |
| MELBA S MEADOWS | GRANTS AND SUBSIDIES | 10,073.62 |
| MELNY BORING | GRANTS AND SUBSIDIES | 1,772.68 |
| MELIKA ABDULLAH | GRANTS AND SUBSIDIES | 2,842.16 |
| MELINDA A PAYNE | GRANTS AND SUBSIDIES | 2,081.04 |
| MELINDA BOWMAN | PRIVATE PURPOSE TRUST EXPENSES | 55.00 |
| MELINDA CLAUDINE PHILLIPS | GRANTS AND SUBSIDIES | 11,285.82 |
| MELINDA DEERING | GRANTS AND SUBSIDIES | 1,952.18 |
| MELINDA DOUGLAS | GRANTS AND SUBSIDIES | 1,878.24 |
| MELINDA JANE BOND | GRANTS AND SUBSIDIES | 3,200.00 |
| MELINDA KAY SHEPARD | GRANTS AND SUBSIDIES | 6,243.12 |
| MELINDA KILLINGSWORTH | GRANTS AND SUBSIDIES | 2,309.58 |
| MELINDA S FIEDLER | GRANTS AND SUBSIDIES | 10,607.87 |
| MELINDA SUE SISTRUNK | GRANTS AND SUBSIDIES | 2,709.12 |
| MELINDA TOTTEN | GRANTS AND SUBSIDIES | 2,420.34 |
| MELINDA VERHULST | GRANTS AND SUBSIDIES | 1,866.88 |
| MELISSA ANN YORK | GRANTS AND SUBSIDIES | 6,074.40 |
| MELISSA BETH GUNTER | GRANTS AND SUBSIDIES | 927.42 |
| MELISSA C LANGLEY-ESLICK | GRANTS AND SUBSIDIES | 2,081.04 |
| MELISSA C MILLER | GRANTS AND SUBSIDIES | 1,040.52 |
| MELISSA CANDELARIA | GRANTS AND SUBSIDIES | 1,971.28 |
| MELISSA COFFELT | GRANTS AND SUBSIDIES | 969.15 |
| MELISSA D. BREEDEN | GRANTS AND SUBSIDIES | 897.26 |
| MELISSA DAWN HOLLINGSWORTH | GRANTS AND SUBSIDIES | 2,658.11 |
| MELISSA DAWN MARSEE | GRANTS AND SUBSIDIES | 361.92 |
| MELISSA DIANNE HERMAN | GRANTS AND SUBSIDIES | 4,247.88 |
| MELISSA DUNCAN | GRANTS AND SUBSIDIES | 5,052.32 |
| MELISSA FINKENBINE | GRANTS AND SUBSIDIES | 1,200.00 |
| MELISSA FITZPATRICK | GRANTS AND SUBSIDIES | 10,196.03 |
| MELISSA FLOWE | GRANTS AND SUBSIDIES | 2,200.38 |
| MELISSA FRITTS | GRANTS AND SUBSIDIES | 2,081.04 |
| MELISSA GILBERT | GRANTS AND SUBSIDIES | 7,668.18 |
| MELISSA HUNT | GRANTS AND SUBSIDIES | 3,212.04 |
| MELISSA J AGUON-WOFFORD | GRANTS AND SUBSIDIES | 26.56 |
| MELISSA J THOMPSON | GRANTS AND SUBSIDIES | 4,733.82 |
| MELISSA JEAN JOHNSON | GRANTS AND SUBSIDIES | 1,340.43 |
| MELISSA JOHNSON | GRANTS AND SUBSIDIES | 1,425.97 |
| MELISSA K COLE | GRANTS AND SUBSIDIES | 1.22 |
| MELISSA KELLEY | GRANTS AND SUBSIDIES | 2,311.34 |
| MELISSA L LAWRENCE | GRANTS AND SUBSIDIES | 972.66 |
| MELISSA L. COOK | GRANTS AND SUBSIDIES | 2,056.60 |
| MELISSA LANDRY | GRANTS AND SUBSIDIES | 8,345.22 |
| MELISSA LYNN HANCOCK | GRANTS AND SUBSIDIES | 1,278.68 |
| MELISSA M HIBBERT | GRANTS AND SUBSIDIES | 2,060.24 |
| MELISSA MOGHADAM | GRANTS AND SUBSIDIES | 1,780.20 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|--|--------------|
| MELISSA P BUELL RDH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,430.00 |
| MELISSA P. RISNER | GRANTS AND SUBSIDIES | 1,721.72 |
| MELISSA PERKINS | GRANTS AND SUBSIDIES | 1,412.32 |
| MELISSA R NOLAN | GRANTS AND SUBSIDIES | 1,340.43 |
| MELISSA RACHELS | GRANTS AND SUBSIDIES | 1,794.52 |
| MELISSA REED | TRAVEL | 164.68 |
| MELISSA REED | GRANTS AND SUBSIDIES | 6,771.79 |
| MELISSA ROBERTS | GRANTS AND SUBSIDIES | 8,187.19 |
| MELISSA SAWTELLE | GRANTS AND SUBSIDIES | 2,131.95 |
| MELISSA STORK | GRANTS AND SUBSIDIES | 3,136.96 |
| MELISSA VAUGHN | GRANTS AND SUBSIDIES | 7,937.02 |
| MELISSA WALLICK | GRANTS AND SUBSIDIES | 2,639.00 |
| MELODIE PERRY | GRANTS AND SUBSIDIES | 2,443.52 |
| MELODY J RHODES | GRANTS AND SUBSIDIES | 2,216.76 |
| MELODY LYNN HENSLEY | GRANTS AND SUBSIDIES | 16,760.38 |
| MELODY MAY | GRANTS AND SUBSIDIES | 1,673.88 |
| MELODY O'DONNELL | GRANTS AND SUBSIDIES | 1,871.87 |
| MELODY RENA HINDS | GRANTS AND SUBSIDIES | 2,060.24 |
| MELODY TRAVIS | GRANTS AND SUBSIDIES | 7,365.93 |
| MELVIN RAY CREWS | GRANTS AND SUBSIDIES | 1,425.97 |
| MELVIN W VEASEY | GRANTS AND SUBSIDIES | 3,640.00 |
| MELVIN WAYNE KARNES | GRANTS AND SUBSIDIES | 4,636.45 |
| MELYNDA K BLEDSOE | GRANTS AND SUBSIDIES | 2,018.56 |
| MEMPHIS AREA TRANSIT AUTHORITY | GRANTS AND SUBSIDIES | 112.00 |
| MEMPHIS BEST SUITES OF AMERICA | TRAVEL | 450.00 |
| MEMPHIS CARDIOLOGY PLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 |
| MEMPHIS CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 128,794.22 |
| MEMPHIS LIGHT GAS & WATER DIV | UTILITIES AND FUEL | 5,167.58 |
| MEMPHIS RECOVERY CENTERS INC | GRANTS AND SUBSIDIES | 225,960.00 |
| MEMRA SURLS, CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 270.00 |
| MENDY LEE SHACKELFORD | GRANTS AND SUBSIDIES | 6,243.12 |
| MENTAL HEALTH ASSN OF EAST TENN, INC | GRANTS AND SUBSIDIES | 60.00 |
| MERCEDES E YRABEDRA | GRANTS AND SUBSIDIES | 4,550.00 |
| MEREDITH A WORSHAM | TRAVEL | 873.54 |
| MEREDITH COOPER | GRANTS AND SUBSIDIES | 969.15 |
| MEREDITH HARDIN | GRANTS AND SUBSIDIES | 9,100.00 |
| MERITAN | GRANTS AND SUBSIDIES | 1,043,027.68 |
| MERLE NORMAN GIFTS | GRANTS AND SUBSIDIES | 112.00 |
| MERRI ANDREOLA | GRANTS AND SUBSIDIES | 1,340.43 |
| MERTON KREPS | GRANTS AND SUBSIDIES | 1,319.50 |
| MERVYN ENGUIDANOS | GRANTS AND SUBSIDIES | 506.25 |
| METHODIST HOSP OF FAYETTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,092.37 |
| METHODIST LEBONHEUR HEALTHCARE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,962.32 |
| METHODIST LEBONHEUR HEALTHCARE CENTER | GRANTS AND SUBSIDIES | 1,485.00 |
| METRO CENTER HEALTHCARE GROUP PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,862.50 |
| METRO FLAG | SUPPLIES | 177.90 |
| METRO FLAG | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 256.40 |
| METRO MEDICAL SUPPLY | SUPPLIES | 79.49 |
| METRO SOCIAL SERVICES | GRANTS AND SUBSIDIES | 1,912.50 |
| METRO WATER SERVICES PERMITS OFFICE | UTILITIES AND FUEL | 14,736.30 |
| METROPOLITAN HEALTH DEPARTMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 247.94 |
| MHM SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10,639.94 |
| MICAH JARAMILLO | GRANTS AND SUBSIDIES | 1,379.82 |
| MICHAEL A STEVENSON | GRANTS AND SUBSIDIES | 5,285.28 |
| MICHAEL ANNE BUTTS | GRANTS AND SUBSIDIES | 3,824.73 |
| MICHAEL AUSTIN | GRANTS AND SUBSIDIES | 4,338.04 |
| MICHAEL B.WAGGONER | GRANTS AND SUBSIDIES | 3,545.36 |
| MICHAEL C COOPER | GRANTS AND SUBSIDIES | 1,871.87 |
| MICHAEL CRAIG FORD | GRANTS AND SUBSIDIES | 1,741.74 |
| MICHAEL D HOLLIS | GRANTS AND SUBSIDIES | 6,265.35 |
| MICHAEL DEAN KING | GRANTS AND SUBSIDIES | 7,261.02 |
| MICHAEL DELK | GRANTS AND SUBSIDIES | 4,072.25 |
| MICHAEL DWAYNE ARMES | GRANTS AND SUBSIDIES | 1,772.68 |
| MICHAEL E BARBER | GRANTS AND SUBSIDIES | 12,404.04 |
| MICHAEL E YATES | GRANTS AND SUBSIDIES | 1,871.87 |
| MICHAEL GANN | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHAEL HEMPHILL | GRANTS AND SUBSIDIES | 7,699.16 |
| MICHAEL HIGLEY-VANCE | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHAEL HUNT | GRANTS AND SUBSIDIES | 2,081.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| MICHAEL J COHAN INVESTIGATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,100.00 |
| MICHAEL J COHAN INVESTIGATIONS | GRANTS AND SUBSIDIES | 12,225.00 |
| MICHAEL J FOX | GRANTS AND SUBSIDIES | 897.26 |
| MICHAEL J HAHN | GRANTS AND SUBSIDIES | 6,107.64 |
| MICHAEL J THOMPSON | GRANTS AND SUBSIDIES | 2,081.04 |
| MICHAEL JENO | GRANTS AND SUBSIDIES | 3,743.74 |
| MICHAEL JOHNSON | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHAEL K SMITH | GRANTS AND SUBSIDIES | 10.31 |
| MICHAEL L DAVIS | GRANTS AND SUBSIDIES | 1,871.87 |
| MICHAEL L KERVIN | GRANTS AND SUBSIDIES | 6,559.80 |
| MICHAEL L MANESS | GRANTS AND SUBSIDIES | 9,687.68 |
| MICHAEL LEE GIBSON | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHAEL LOY BLEVINS | GRANTS AND SUBSIDIES | 5,313.20 |
| MICHAEL MINOR | GRANTS AND SUBSIDIES | 8,144.50 |
| MICHAEL MOHR | GRANTS AND SUBSIDIES | 1,772.68 |
| MICHAEL MOORE | GRANTS AND SUBSIDIES | 1,483.04 |
| MICHAEL MORRELL | GRANTS AND SUBSIDIES | 1,207.26 |
| MICHAEL MORRIS | GRANTS AND SUBSIDIES | 1,040.52 |
| MICHAEL PRINCE | GRANTS AND SUBSIDIES | 10,840.83 |
| MICHAEL RIGGS | GRANTS AND SUBSIDIES | 6,080.00 |
| MICHAEL SHANE MACKLIN | GRANTS AND SUBSIDIES | 1,319.50 |
| MICHAEL SHANNON GABY | GRANTS AND SUBSIDIES | 3,743.74 |
| MICHAEL SMITH | GRANTS AND SUBSIDIES | 376.20 |
| MICHAEL TIPTON | GRANTS AND SUBSIDIES | 2,420.60 |
| MICHAEL TODD LINDAMOOD | GRANTS AND SUBSIDIES | 2,417.34 |
| MICHAEL W HUBBARD | GRANTS AND SUBSIDIES | 6,243.12 |
| MICHAEL W WOODS | GRANTS AND SUBSIDIES | 5,552.22 |
| MICHAEL W. SKYLES | GRANTS AND SUBSIDIES | 897.26 |
| MICHAEL WOOD | GRANTS AND SUBSIDIES | 2,420.60 |
| MICHEAL WAYNE BLOCKER | GRANTS AND SUBSIDIES | 9,379.37 |
| MICHEALA VADEN | GRANTS AND SUBSIDIES | 2,200.38 |
| MICHELE K MARTIN | GRANTS AND SUBSIDIES | 6,121.47 |
| MICHELE L WESSELDINE | GRANTS AND SUBSIDIES | 3,584.90 |
| MICHELE MANGIACOTTI | GRANTS AND SUBSIDIES | 5,084.17 |
| MICHELLE BENNETT | GRANTS AND SUBSIDIES | 4,315.39 |
| MICHELLE BROWN | PRIVATE PURPOSE TRUST EXPENSES | 1,911.00 |
| MICHELLE C COOK | GRANTS AND SUBSIDIES | 1,572.02 |
| MICHELLE CLAYTON | GRANTS AND SUBSIDIES | 1,340.43 |
| MICHELLE D RUNIONS | GRANTS AND SUBSIDIES | 2,730.00 |
| MICHELLE DAWN RAY | GRANTS AND SUBSIDIES | 11,825.45 |
| MICHELLE DEDERICK | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHELLE DENISE BROOKS | GRANTS AND SUBSIDIES | 7,931.56 |
| MICHELLE ELLIS | GRANTS AND SUBSIDIES | 15,129.35 |
| MICHELLE FALLET | TRAVEL | 343.72 |
| MICHELLE HANKINS | GRANTS AND SUBSIDIES | 6,243.12 |
| MICHELLE JOAN HARPER | GRANTS AND SUBSIDIES | 2,488.20 |
| MICHELLE KNAPP | GRANTS AND SUBSIDIES | 4,072.25 |
| MICHELLE L HATCHETT | GRANTS AND SUBSIDIES | 2,420.60 |
| MICHELLE L KELLEY | GRANTS AND SUBSIDIES | 1,340.43 |
| MICHELLE LAND | GRANTS AND SUBSIDIES | 2,443.52 |
| MICHELLE LEIGH GOLDEN | GRANTS AND SUBSIDIES | 1,871.87 |
| MICHELLE MAJORS | GRANTS AND SUBSIDIES | 2,081.04 |
| MICHELLE MORIARTY | GRANTS AND SUBSIDIES | 6,243.12 |
| MICHELLE OWENS | GRANTS AND SUBSIDIES | 4,930.38 |
| MICHELLE OWENS | GRANTS AND SUBSIDIES | 2,851.94 |
| MICHELLE R DOUGLAS | GRANTS AND SUBSIDIES | 3,743.74 |
| MICHELLE R MASSEY | GRANTS AND SUBSIDIES | 4,142.96 |
| MICHIGAN DEPARTMENT OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 430.00 |
| MICHIGAN METRO TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 377.84 |
| MICHNA INC | SUPPLIES | 1,505.22 |
| MICKEY BROWN | GRANTS AND SUBSIDIES | 3,483.48 |
| MICKEY R MORGAN | GRANTS AND SUBSIDIES | 6,180.72 |
| MICROSTRATEGY SERVICES CORP | SUPPLIES | 47,100.00 |
| MID-CUMBERLAND REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 93,025.56 |
| MID-SOUTH SECURITY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 70.00 |
| MID-TENN PROCESS SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,733.42 |
| MID-TENNESSEE NEUROLOGY ASSOCIATES PLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 202.26 |
| MID AMERICA APPLIANCE PARTS CENTER | SUPPLIES | 78.40 |
| MID CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 14,390.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| MID TENNESSEE OFFICE EQUIPMENT CO | SUPPLIES | 597.69 |
| MIDDLE TENN EXTERMINATING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,275.00 |
| MIDDLE TENN RADIOLOGY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 99.46 |
| MIDDLE TENN STATE UNIVERSITY | GRANTS AND SUBSIDIES | 60,994.00 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 51,261.02 |
| MIDDLE TN COLLABORATIVE | GRANTS AND SUBSIDIES | 251,550.00 |
| MIDDLE TN JUVENILE DETENTION CENTER | GRANTS AND SUBSIDIES | 300,634.98 |
| MIDTOWN MENTAL HEALTH CENTER | GRANTS AND SUBSIDIES | 7,515.00 |
| MIKE FREEMAN | GRANTS AND SUBSIDIES | 5,683.84 |
| MIKE HILL'S CARPET | MAINT., REPAIRS AND SERVICE PERFORMED BY | 9,858.80 |
| MIKEL RAY CROSS | GRANTS AND SUBSIDIES | 3,323.66 |
| MILA ROBERTS | GRANTS AND SUBSIDIES | 3,640.00 |
| MILBREY FREY | GRANTS AND SUBSIDIES | 483.92 |
| MILDRED ALEXANDER HARRIS | GRANTS AND SUBSIDIES | 3,382.34 |
| MILDRED ANN MCDANIEL | GRANTS AND SUBSIDIES | 2,756.39 |
| MILDRED BOOKER | GRANTS AND SUBSIDIES | 2,200.38 |
| MILDRED CAMPBELL | GRANTS AND SUBSIDIES | 1,974.70 |
| MILDRED CHRISTINE RUDD | GRANTS AND SUBSIDIES | 3,140.41 |
| MILDRED GAIL WADE | GRANTS AND SUBSIDIES | 4,120.48 |
| MILDRED ROSSER | GRANTS AND SUBSIDIES | 967.84 |
| MILISA CAROL BRANYON | GRANTS AND SUBSIDIES | 1,340.43 |
| MILLARD KITZMILLER | GRANTS AND SUBSIDIES | 2,200.38 |
| MILLENNIUM MAXWELL HOUSE HOTEL | TRAVEL | 6,206.00 |
| MILLENNIUM MAXWELL HOUSE HOTEL | SUPPLIES | 1,716.84 |
| MILLER & MILLER COURT REPORTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24,776.37 |
| MILLCENT A. LACKEY | GRANTS AND SUBSIDIES | 1,871.87 |
| MILLIE M KARLSON | GRANTS AND SUBSIDIES | 8,869.77 |
| MILTON J. SALOMAN MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,190.00 |
| MILTONA BROWN | GRANTS AND SUBSIDIES | 599.85 |
| MIMI K GATLIN | GRANTS AND SUBSIDIES | 2,060.24 |
| MINDY MCGEE | GRANTS AND SUBSIDIES | 848.76 |
| MINNESOTA DEPARTMENT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 48.00 |
| MINNIE SMITH | GRANTS AND SUBSIDIES | 1,425.97 |
| MIQUEL TARRANCE | GRANTS AND SUBSIDIES | 2,918.37 |
| MIRACLE ALTERNATIVE YOUTH SERVICE, LLC | GRANTS AND SUBSIDIES | 5,665.00 |
| MIRACLE MCCULLAH | GRANTS AND SUBSIDIES | 6,895.51 |
| MIRANDA HOLLAND | GRANTS AND SUBSIDIES | 2,081.04 |
| MIRANDA T EADY | GRANTS AND SUBSIDIES | 4,064.97 |
| MIRIAM'S PROMISE | GRANTS AND SUBSIDIES | 1,802.75 |
| MISSISSIPPI STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 105.00 |
| MISSOURI DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 105.00 |
| MISSY CARR | EMPLOYEE BENEFITS | 532.46 |
| MISSY CARR | GRANTS AND SUBSIDIES | 6,192.07 |
| MISTI BALDWIN | GRANTS AND SUBSIDIES | 3,743.74 |
| MISTY A BROWN | GRANTS AND SUBSIDIES | 4,841.20 |
| MISTY ANN DEASON | GRANTS AND SUBSIDIES | 4,301.94 |
| MISTY COOPER | GRANTS AND SUBSIDIES | 1,646.72 |
| MISTY CROSSWHITE | GRANTS AND SUBSIDIES | 2,663.26 |
| MISTY CURLIN | TRAVEL | 231.84 |
| MISTY D PRIDE | GRANTS AND SUBSIDIES | 6,243.12 |
| MISTY MCMILLIAN | TRAVEL | 76.36 |
| MISTY MCMILLIAN | GRANTS AND SUBSIDIES | 1,960.20 |
| MISTY NEELEY | GRANTS AND SUBSIDIES | 6,647.28 |
| MISTY THURMAN | GRANTS AND SUBSIDIES | 3,347.76 |
| MISTY TINSLEY | GRANTS AND SUBSIDIES | 7,383.74 |
| MITCHEL STRODE | GRANTS AND SUBSIDIES | 4,247.88 |
| MITCHELL S KARNES | GRANTS AND SUBSIDIES | 9,687.86 |
| MITZI DAVIS | GRANTS AND SUBSIDIES | 3,372.47 |
| MITZI M WEIR | GRANTS AND SUBSIDIES | 122.00 |
| MITZIE COPELAND | GRANTS AND SUBSIDIES | 1,871.87 |
| MOBILE DIAGNOSTICS INC | GRANTS AND SUBSIDIES | 40.00 |
| MOBILE DIAGNOSTICS INC | GRANTS AND SUBSIDIES | 2,930.00 |
| MOBILE IMAGES, LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,571.28 |
| MOBILE PRESS REGISTER INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 118.86 |
| MODERN MINI STORAGE | RENTALS AND INSURANCE | 360.00 |
| MOLLY CRAWFORD ARNOLD | GRANTS AND SUBSIDIES | 6,041.49 |
| MOLLY L RICHARDSON | GRANTS AND SUBSIDIES | 3,050.00 |
| MOLLY ROBBINS-MARS | GRANTS AND SUBSIDIES | 3,483.48 |
| MONA D GOBBELL | GRANTS AND SUBSIDIES | 1,878.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| MONA HARVIN | GRANTS AND SUBSIDIES | 2,949.96 |
| MONICA BROWN | GRANTS AND SUBSIDIES | 3,641.82 |
| MONICA D MOWDY | GRANTS AND SUBSIDIES | 3,743.74 |
| MONICA EDMONDSON | GRANTS AND SUBSIDIES | 3,134.95 |
| MONICA EVETTE SCOTT | GRANTS AND SUBSIDIES | 7,066.93 |
| MONICA FUGATE | GRANTS AND SUBSIDIES | 2,443.52 |
| MONICA QUINNETTE MCCOIN | GRANTS AND SUBSIDIES | 5,944.12 |
| MONICA ROSSER MERRITT | GRANTS AND SUBSIDIES | 3,932.11 |
| MONICA WREN DEMPSEY | GRANTS AND SUBSIDIES | 1,871.87 |
| MONIQUE L BRAXTON | GRANTS AND SUBSIDIES | 50.00 |
| MONIQUE L HOLCOMB | GRANTS AND SUBSIDIES | 520.26 |
| MONROE HARDING INC | GRANTS AND SUBSIDIES | 192,590.49 |
| MONTA KAY MONTGOMERY | GRANTS AND SUBSIDIES | 2,081.04 |
| MONTAVEOUS MONTELL WADE | GRANTS AND SUBSIDIES | 491.66 |
| MONTGOMERY CO. JUVENILE COURT | GRANTS AND SUBSIDIES | 166,766.88 |
| MONTGOMERY COUNTY CLERK AND MASTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 224.50 |
| MONTGOMERY COUNTY JUVENILE COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,525.00 |
| MONTOYA BRADFORD | GRANTS AND SUBSIDIES | 6,427.52 |
| MOORE'S OFFICE SUPPLIES & FURN | SUPPLIES | 129.65 |
| MOORE MEDICAL CORP | SUPPLIES | 2,257.08 |
| MOORE MEDICAL CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 361.73 |
| MOORE REPORTING SVCS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 513.00 |
| MORGAN REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 253.00 |
| MORRIS LUMBER CO INC | SUPPLIES | 24.79 |
| MORRIS RAY GARLAND | GRANTS AND SUBSIDIES | 6,605.60 |
| MORRISTOWN DENTAL LAB, INC | SUPPLIES | 109.50 |
| MORRISTOWN REGIONAL EYE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 42.14 |
| MORRISTOWN SPRINKLER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| MOTOROLA INC | COMMUNICATION AND SHIPPING COSTS | 6,364.80 |
| MOTOROLA INC | SUPPLIES | 17.77 |
| MOTOROLA INC | EQUIPMENT | 22,828.95 |
| MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER | PRINTING DUPLICATING AND FILM PROCESSING | 60.45 |
| MR. JOHN A. CHAPMAN | GRANTS AND SUBSIDIES | 4,021.29 |
| MRS MARY SMITH | GRANTS AND SUBSIDIES | 897.26 |
| MSC INDUSTRIAL SUPPLY CO | SUPPLIES | 539.72 |
| MTCN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,450.02 |
| MTSU | GRANTS AND SUBSIDIES | 25.00 |
| MULTI MEDIA HOLDING GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 436.60 |
| MURATEC AMERICA INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 360.00 |
| MURFREESBORO MEDICAL CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,350.00 |
| MURLEAN MONROE | GRANTS AND SUBSIDIES | 2,639.00 |
| MURMAID MATTRESS INC | GRANTS AND SUBSIDIES | 2,560.90 |
| MUSIC CITY SEPTIC/GREASE PUMPING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 767.50 |
| MYLISSA C. ENIX | GRANTS AND SUBSIDIES | 3,029.39 |
| MYRA BLUNT | GRANTS AND SUBSIDIES | 2,381.84 |
| MYRA HOUSTON | GRANTS AND SUBSIDIES | 3,743.74 |
| MYRA KENNEDY | GRANTS AND SUBSIDIES | 1,738.10 |
| MYRA LOUANN COOPER | GRANTS AND SUBSIDIES | 4,162.08 |
| MYRTLE D LOCKETT | GRANTS AND SUBSIDIES | 6,243.12 |
| N DAVID ROBERTS JR | GRANTS AND SUBSIDIES | 130,327.50 |
| NADINE MESSERSCHMIDT | GRANTS AND SUBSIDIES | 2,216.76 |
| NANA'S PLAYSCHOOL INC | GRANTS AND SUBSIDIES | 130.40 |
| NANCY A BRADY | GRANTS AND SUBSIDIES | 2,669.94 |
| NANCY A WOODALL | GRANTS AND SUBSIDIES | 19,220.55 |
| NANCY ANN KNEISLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| NANCY CAMPBELL | GRANTS AND SUBSIDIES | 2,060.24 |
| NANCY CATERINA | GRANTS AND SUBSIDIES | 2,200.38 |
| NANCY CHOQUETTE | GRANTS AND SUBSIDIES | 5,460.00 |
| NANCY COREY | GRANTS AND SUBSIDIES | 1,425.97 |
| NANCY D HUGHES | GRANTS AND SUBSIDIES | 8,753.29 |
| NANCY D INGRAM | GRANTS AND SUBSIDIES | 1,237.34 |
| NANCY DEBRA HENSLEY | GRANTS AND SUBSIDIES | 3,134.95 |
| NANCY DENTON | GRANTS AND SUBSIDIES | 2,395.12 |
| NANCY E SORMAN | GRANTS AND SUBSIDIES | 1,319.50 |
| NANCY E. RUSSELL | GRANTS AND SUBSIDIES | 7,637.20 |
| NANCY F NELSON | GRANTS AND SUBSIDIES | 2,827.68 |
| NANCY G HELTON | GRANTS AND SUBSIDIES | 5,944.12 |
| NANCY GAMBLE | GRANTS AND SUBSIDIES | 3,302.52 |
| NANCY GOODIE-PAZ | GRANTS AND SUBSIDIES | 584.40 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| NANCY J LILES | GRANTS AND SUBSIDIES | 1,425.97 |
| NANCY J STRAIT | GRANTS AND SUBSIDIES | 1,871.87 |
| NANCY J WHITE | GRANTS AND SUBSIDIES | 969.15 |
| NANCY JANE WILLIS | GRANTS AND SUBSIDIES | 10,301.20 |
| NANCY K REINEL | GRANTS AND SUBSIDIES | 2,081.04 |
| NANCY K WARD | GRANTS AND SUBSIDIES | 1,085.76 |
| NANCY KEENER | GRANTS AND SUBSIDIES | 13,631.80 |
| NANCY KEOHANE | GRANTS AND SUBSIDIES | 2,420.60 |
| NANCY KINGTON | GRANTS AND SUBSIDIES | 9,252.88 |
| NANCY MANIS | GRANTS AND SUBSIDIES | 2,766.40 |
| NANCY MILLER | GRANTS AND SUBSIDIES | 1,108.38 |
| NANCY NELSON | GRANTS AND SUBSIDIES | 4,113.20 |
| NANCY NICHOLAS | GRANTS AND SUBSIDIES | 1,794.52 |
| NANCY S. PETERS | GRANTS AND SUBSIDIES | 6,796.79 |
| NANCY SHARPE | GRANTS AND SUBSIDIES | 9,969.18 |
| NANCY SHELTON | GRANTS AND SUBSIDIES | 2,956.59 |
| NANCY SMITH | GRANTS AND SUBSIDIES | 6,562.92 |
| NANCY SMITH | GRANTS AND SUBSIDIES | 995.28 |
| NANCY ZUBER LONG | GRANTS AND SUBSIDIES | 2,131.95 |
| NANDA SMITH | GRANTS AND SUBSIDIES | 1,871.87 |
| NANNETTE CLARK, ATTY | GRANTS AND SUBSIDIES | 1,125.00 |
| NANNIE S. WEBB | GRANTS AND SUBSIDIES | 897.26 |
| NAOMI BECK | GRANTS AND SUBSIDIES | 3,468.92 |
| NAOMI G TAYLOR | GRANTS AND SUBSIDIES | 1,871.87 |
| NAR-KEETHA M COSBY-JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| NARDA WEEKES | GRANTS AND SUBSIDIES | 12,725.36 |
| NARTASHA LYNN BACON | GRANTS AND SUBSIDIES | 2,288.96 |
| NASHVILLE BUSINESS EQUIPMENT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 277.00 |
| NASHVILLE CASH & CARRY | SUPPLIES | 1,552.02 |
| NASHVILLE CHILDRENS ALLIANCE INC | GRANTS AND SUBSIDIES | 51,498.92 |
| NASHVILLE ELECTRIC SERVICE | UTILITIES AND FUEL | 65,215.34 |
| NASHVILLE GAS COMPANY | UTILITIES AND FUEL | 41,716.94 |
| NASHVILLE GENERAL CRNA SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,179.75 |
| NASHVILLE GENERAL HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,266.79 |
| NASHVILLE OFFICE INTERIORS | SUPPLIES | 4,569.34 |
| NASHVILLE STATE TECH COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 9,880.28 |
| NATALIE ADAMSON | GRANTS AND SUBSIDIES | 6,961.37 |
| NATALIE BACHELOR | GRANTS AND SUBSIDIES | 1,319.50 |
| NATALIE COGDELL | GRANTS AND SUBSIDIES | 5,910.45 |
| NATALYA MATTHEWS | GRANTS AND SUBSIDIES | 60.00 |
| NATASHA BENNETT | GRANTS AND SUBSIDIES | 967.20 |
| NATASHA M HYNES | GRANTS AND SUBSIDIES | 2,288.96 |
| NATASHA RHODES | GRANTS AND SUBSIDIES | 3,839.40 |
| NATCHEZ TRACE GROUP HOME INC | GRANTS AND SUBSIDIES | 150,867.50 |
| NATHAN A DAILEY | GRANTS AND SUBSIDIES | 1,483.04 |
| NATHAN A MILLS | GRANTS AND SUBSIDIES | 5,939.94 |
| NATHAN A WEST | GRANTS AND SUBSIDIES | 8,104.58 |
| NATHANIEL ALLEN | GRANTS AND SUBSIDIES | 4,120.48 |
| NATIONAL COLLEGE OF BUSINESS-BRISTOL | GRANTS AND SUBSIDIES | 1,320.00 |
| NATIONAL DEAF ACADEMY, LLC | GRANTS AND SUBSIDIES | 48,300.00 |
| NATISHA R MORIN | GRANTS AND SUBSIDIES | 3,743.74 |
| NEAL A JOHNS | GRANTS AND SUBSIDIES | 1,340.43 |
| NEALITA N EDNEY | GRANTS AND SUBSIDIES | 1,871.87 |
| NELLIE ANDERSON | GRANTS AND SUBSIDIES | 2,060.24 |
| NELLIE D FREE | GRANTS AND SUBSIDIES | 3,337.92 |
| NENA A HORTON | GRANTS AND SUBSIDIES | 1,340.43 |
| NEONA HARRIS | GRANTS AND SUBSIDIES | 75.00 |
| NETTIE S HINSON | GRANTS AND SUBSIDIES | 8,707.12 |
| NEW GENERATION MINISTRIES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 250.00 |
| NEW JERSEY STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 75.00 |
| NEW JERUSALEM PRESCHOOL | GRANTS AND SUBSIDIES | 102,859.00 |
| NEW MEXICO HEALTH SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| NEW VISION FELLOWSHIP | GRANTS AND SUBSIDIES | 265,152.17 |
| NEW VISION INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,880.00 |
| NEW VISION INC | GRANTS AND SUBSIDIES | 138,043.98 |
| NEW VISION OF LIFE CENTER INC | GRANTS AND SUBSIDIES | 30,000.00 |
| NEW YORK UNIVERSITY | GRANTS AND SUBSIDIES | 2,500.00 |
| NEWPORT HOUSING AUTHORITY | GRANTS AND SUBSIDIES | 169.14 |
| NEWPORT UTILITIES BOARD | GRANTS AND SUBSIDIES | 743.55 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| NEWS HERALD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 304.76 |
| NEWS SENTINEL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,710.58 |
| NEWSWEEK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| NHC/OP, LP | GRANTS AND SUBSIDIES | 16,917.00 |
| NICHOLAS NAVARRO | GRANTS AND SUBSIDIES | 1,844.84 |
| NICHOLAS PERENICH JR | GRANTS AND SUBSIDIES | 7,943.47 |
| NICK D ANDERSON | GRANTS AND SUBSIDIES | 8,581.31 |
| NICOLE DAY-WHITECOTTON | GRANTS AND SUBSIDIES | 2,200.38 |
| NICOLE GIOVANNA COOK | GRANTS AND SUBSIDIES | 6,200.74 |
| NICOLE M EMERT | GRANTS AND SUBSIDIES | 261.22 |
| NICOLE M GAFFORD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 77.76 |
| NICOLE M WONCKI | GRANTS AND SUBSIDIES | 1,871.87 |
| NICOLE PAIGE PARISH | GRANTS AND SUBSIDIES | 1,871.87 |
| NICOLE PHILLIPS | GRANTS AND SUBSIDIES | 5,803.98 |
| NICOLE REAVES | GRANTS AND SUBSIDIES | 5,117.36 |
| NIKKI ANN ANDERSON | GRANTS AND SUBSIDIES | 1,388.28 |
| NIKKI NASHA NAYLOR BLAND | GRANTS AND SUBSIDIES | 4,120.48 |
| NIMI ABILI MC COY | GRANTS AND SUBSIDIES | 10,452.16 |
| NINA BOWDEN | GRANTS AND SUBSIDIES | 6,243.12 |
| NINA LOUISE TERRY | GRANTS AND SUBSIDIES | 6,009.44 |
| NINA M. JONES | GRANTS AND SUBSIDIES | 4,655.56 |
| NINA S WEST | GRANTS AND SUBSIDIES | 7,578.26 |
| NIXON POWER SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,557.00 |
| NIXON POWER SERVICES CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 759.00 |
| NIXON POWER SERVICES CO | RENTALS AND INSURANCE | 1,750.00 |
| NOAH A GORDON | GRANTS AND SUBSIDIES | 2,081.04 |
| NOAH B THURMAN | GRANTS AND SUBSIDIES | 407.16 |
| NOLENE HORNER | GRANTS AND SUBSIDIES | 1,319.50 |
| NOR WELL CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 378.00 |
| NORA HOLSCHER | GRANTS AND SUBSIDIES | 2,200.38 |
| NORA RAMSEY | GRANTS AND SUBSIDIES | 5,634.72 |
| NORA WATERS | GRANTS AND SUBSIDIES | 1,772.68 |
| NORIX GROUP INC | SUPPLIES | 3,812.00 |
| NORMA CHANEY | GRANTS AND SUBSIDIES | 1,871.87 |
| NORMA COZART | GRANTS AND SUBSIDIES | 716.17 |
| NORMA FAYE WALLS | GRANTS AND SUBSIDIES | 3,259.62 |
| NORMA J HARDIN | GRANTS AND SUBSIDIES | 3,743.74 |
| NORMA JEAN BELEW | GRANTS AND SUBSIDIES | 9,817.99 |
| NORMA JEAN BISHOP | GRANTS AND SUBSIDIES | 5,944.12 |
| NORMA JEAN MCCONNELL | GRANTS AND SUBSIDIES | 1,425.97 |
| NORMA L LAWRENCE | GRANTS AND SUBSIDIES | 4,733.82 |
| NORMA LANDFAIR | GRANTS AND SUBSIDIES | 3,743.74 |
| NORMA WHEELER | GRANTS AND SUBSIDIES | 5,615.61 |
| NORMAN B. FINNEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 350.00 |
| NORTH CAROLINA VITAL RECORDS SECTION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 242.08 |
| NORTH LIGHT IMAGING SVC | PRINTING DUPLICATING AND FILM PROCESSING | 176.00 |
| NORTHEAST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 23,351.42 |
| NORTHEAST STATE TECH COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 3,800.00 |
| NORTHEAST STATE TECHNICAL COMM COLLEGE | GRANTS AND SUBSIDIES | 5,550.00 |
| NORTHWEST REGION DCS EMERGENCY FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 399.00 |
| NORTHWEST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 41,497.61 |
| NORWICH BULLETIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 837.00 |
| NOVAL COLLINS | GRANTS AND SUBSIDIES | 1,340.43 |
| NOVELLA WILLIAMS | GRANTS AND SUBSIDIES | 3,793.60 |
| NU CYCLE TECHNOLOGIES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 95.00 |
| NURLENE T. ALLEN PRICE | GRANTS AND SUBSIDIES | 9,596.86 |
| NURSES FOR NEWBORNS OF TN | GRANTS AND SUBSIDIES | 712.50 |
| NURSING RESOURCE SOLUTIONS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,322.50 |
| NYC DEPARTMENT OF HEALTH & MENTAL HYGENE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 165.00 |
| OAK RIDGE LOCKSMITH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 148.55 |
| OAK RIDGE UTILITY DISTRICT | GRANTS AND SUBSIDIES | 129.06 |
| OCE IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 179,361.31 |
| OCE IMAGISTICS INC | COMMUNICATION AND SHIPPING COSTS | 2,257.00 |
| OCE IMAGISTICS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,700.00 |
| ODESSA DARDEN | GRANTS AND SUBSIDIES | 897.26 |
| OFFICE MART | SUPPLIES | 380.86 |
| OHIO DEPARTMENT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 148.50 |
| OKLAHOMA SCORING SERVICES INC | SUPPLIES | 209.70 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|--|--------------|
| OKLAHOMA STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 35.00 |
| OLA BYINGTON | GRANTS AND SUBSIDIES | 2,815.36 |
| OLA DEFORE | GRANTS AND SUBSIDIES | 2,200.38 |
| OLA SMITH | GRANTS AND SUBSIDIES | 4,659.72 |
| OLIN NEIL WOODIEL | GRANTS AND SUBSIDIES | 3,743.74 |
| OLIVIA ELAINE MOSS CARR | GRANTS AND SUBSIDIES | 1,871.87 |
| OLLIE CARTER | GRANTS AND SUBSIDIES | 11,130.16 |
| OMA FAYE SHARP | GRANTS AND SUBSIDIES | 1,809.60 |
| OMA STRICKLAND | GRANTS AND SUBSIDIES | 148.75 |
| OMNI VISIONS INC | GRANTS AND SUBSIDIES | 7,894,264.18 |
| ON SITE DRUG SCREENS | GRANTS AND SUBSIDIES | 11,015.00 |
| OPAL M DALE | GRANTS AND SUBSIDIES | 1,871.87 |
| OPEN COMMUNICATIONS INTERNATIONAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,915.69 |
| OPEN COMMUNICATIONS INTERNATIONAL | GRANTS AND SUBSIDIES | 133.80 |
| OPEN COMMUNICATIONS INTERNATIONAL INC | GRANTS AND SUBSIDIES | 1,341.54 |
| OPTIONS FOR FAMILIES IN NEED LLC | GRANTS AND SUBSIDIES | 166,652.50 |
| ORA M HARRIS | GRANTS AND SUBSIDIES | 4,162.08 |
| ORACLE USA INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 144,407.09 |
| ORACLE USA INC | SUPPLIES | 206.25 |
| ORAL & MAXILLOFACIAL SURGERY CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,594.57 |
| ORCHID CELLMARK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 605.00 |
| ORCHID CELLMARK INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 550.00 |
| OREGON HEALTH DIVISION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| ORIENTAL TRADING CO INC | SUPPLIES | 308.19 |
| ORTHOTENNESSEE PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,806.86 |
| OSCAR IRBY | GRANTS AND SUBSIDIES | 542.88 |
| OSHANNA DEATHRIDGE | GRANTS AND SUBSIDIES | 1,425.97 |
| OTIS D. PATRICK JR. | GRANTS AND SUBSIDIES | 1,425.97 |
| OUR CHILDREN OUR FUTURE | GRANTS AND SUBSIDIES | 54,594.25 |
| OVERCOMING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 28,252.50 |
| OVERCOMING SERVICES | GRANTS AND SUBSIDIES | 9,370.00 |
| OVERTON COUNTY NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 171.60 |
| P.J. BOURN | GRANTS AND SUBSIDIES | 12,453.35 |
| PADUCH ENTERPRISES | RENTALS AND INSURANCE | 38,509.45 |
| PAGE DENTAL EQUIPMENT SERVICE | SUPPLIES | 4,434.00 |
| PALMORE ELECTRIC CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,935.15 |
| PAM BILLINGSLEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 113.92 |
| PAM J TARLTON | GRANTS AND SUBSIDIES | 2,081.04 |
| PAM MILHORN | GRANTS AND SUBSIDIES | 2,395.12 |
| PAM PHELPS | GRANTS AND SUBSIDIES | 9,177.35 |
| PAM TORRANCE | GRANTS AND SUBSIDIES | 1,974.70 |
| PAMALA S. BOWMAN | GRANTS AND SUBSIDIES | 3,756.48 |
| PAMELA ADAMS | GRANTS AND SUBSIDIES | 6,243.12 |
| PAMELA ADAMS EDMOND | GRANTS AND SUBSIDIES | 6,919.20 |
| PAMELA BAILEY | GRANTS AND SUBSIDIES | 4,162.08 |
| PAMELA C CHASE | GRANTS AND SUBSIDIES | 2,081.04 |
| PAMELA CHURCH | GRANTS AND SUBSIDIES | 1,340.43 |
| PAMELA CUNNINGHAM | GRANTS AND SUBSIDIES | 6,149.82 |
| PAMELA D LYNCH | GRANTS AND SUBSIDIES | 2,216.76 |
| PAMELA D. JACKSON | GRANTS AND SUBSIDIES | 5,273.45 |
| PAMELA DAVIS | GRANTS AND SUBSIDIES | 1,483.04 |
| PAMELA DENISE ROBERSON | GRANTS AND SUBSIDIES | 7,143.50 |
| PAMELA DENISE WILSON | GRANTS AND SUBSIDIES | 8,627.38 |
| PAMELA EPPERLY | GRANTS AND SUBSIDIES | 13,298.03 |
| PAMELA FAYE CASH | GRANTS AND SUBSIDIES | 9,792.51 |
| PAMELA GOHS | GRANTS AND SUBSIDIES | 3,771.04 |
| PAMELA GREENWELL | GRANTS AND SUBSIDIES | 4,162.08 |
| PAMELA HARRISON-ASHLEY | GRANTS AND SUBSIDIES | 8,601.32 |
| PAMELA HOLLAND | GRANTS AND SUBSIDIES | 2,224.56 |
| PAMELA HUBBARD | GRANTS AND SUBSIDIES | 5,460.00 |
| PAMELA J HAWLEY | GRANTS AND SUBSIDIES | 11,879.14 |
| PAMELA JEAN YOUNG | GRANTS AND SUBSIDIES | 3,567.20 |
| PAMELA K BUCK | GRANTS AND SUBSIDIES | 8,853.39 |
| PAMELA KAYE PIERRE | GRANTS AND SUBSIDIES | 1,871.87 |
| PAMELA KLOSS | GRANTS AND SUBSIDIES | 1.83 |
| PAMELA LIENBY | GRANTS AND SUBSIDIES | 897.26 |
| PAMELA LUTTRELL | GRANTS AND SUBSIDIES | 6,943.06 |
| PAMELA M BELL | GRANTS AND SUBSIDIES | 4,691.96 |
| PAMELA MELTON | GRANTS AND SUBSIDIES | 7,901.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|--------------|
| PAMELA MONICA BROWN | GRANTS AND SUBSIDIES | 957.92 |
| PAMELA PILIERO | GRANTS AND SUBSIDIES | 4,450.00 |
| PAMELA POSTON | GRANTS AND SUBSIDIES | 4,524.56 |
| PAMELA R FARMER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,943.56 |
| PAMELA RAY | GRANTS AND SUBSIDIES | 6,243.12 |
| PAMELA RENAE CORDER | GRANTS AND SUBSIDIES | 2,081.04 |
| PAMELA RIVES GOODE | GRANTS AND SUBSIDIES | 4,000.60 |
| PAMELA ROSE SHIRLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| PAMELA S LEWIS | GRANTS AND SUBSIDIES | 1,871.87 |
| PAMELA SUE BRITO | GRANTS AND SUBSIDIES | 4,532.30 |
| PAMELA VIOLA COX | GRANTS AND SUBSIDIES | 10,920.00 |
| PAMELA Y LOY | GRANTS AND SUBSIDIES | 9,158.24 |
| PAMELIA GARDNER | GRANTS AND SUBSIDIES | 897.26 |
| PAMIDA | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 31.43 |
| PANDORA KAY SAUCEMAN | GRANTS AND SUBSIDIES | 6,949.10 |
| PANSY SHIPP | GRANTS AND SUBSIDIES | 7,929.06 |
| PAPA'S PIZZA TO GO | SUPPLIES | 52.95 |
| PARALEE HOBBS | GRANTS AND SUBSIDIES | 3,419.84 |
| PARENT-CHILD SERVICES GROUP INC | SUPPLIES | 1,310.00 |
| PARIS A. PITTMAN | GRANTS AND SUBSIDIES | 2,189.50 |
| PARK SEED WHLSE INC | SUPPLIES | 17.95 |
| PARK SEED WHLSE INC | SUPPLIES | 225.85 |
| PARKMED AMBULATORY CARE PC | GRANTS AND SUBSIDIES | 490.00 |
| PARKRIDGE HEALTH SYSTEM INC | GRANTS AND SUBSIDIES | 9,450.00 |
| PARKRIDGE VALLEY | GRANTS AND SUBSIDIES | 1,148,377.50 |
| PARKWEST MEDICAL CTR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 210.00 |
| PARTNERSHIP FOR FAMILIES, CHILDREN & ADU | GRANTS AND SUBSIDIES | 431,845.60 |
| PASQUALE MONACO | GRANTS AND SUBSIDIES | 5,530.98 |
| PAT LUSK | GRANTS AND SUBSIDIES | 2,047.02 |
| PAT SZABO | GRANTS AND SUBSIDIES | 2,639.00 |
| PATHFINDERS | GRANTS AND SUBSIDIES | 22,723.75 |
| PATHFINDERS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,430.00 |
| PATHFINDERS INC | GRANTS AND SUBSIDIES | 440.00 |
| PATHWAYS OF TENNESSEE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,315.00 |
| PATHWAYS OF TENNESSEE INC | GRANTS AND SUBSIDIES | 98,815.00 |
| PATISA KIELAU | GRANTS AND SUBSIDIES | 3,098.38 |
| PATRICE WILLIAMS | GRANTS AND SUBSIDIES | 1,337.96 |
| PATRICIA D. TINSLEY | GRANTS AND SUBSIDIES | 6,028.75 |
| PATRICIA A AUSTIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,232.61 |
| PATRICIA A COOK | GRANTS AND SUBSIDIES | 3,830.40 |
| PATRICIA A NORTHINGTON | GRANTS AND SUBSIDIES | 8,192.86 |
| PATRICIA A PAYNE | GRANTS AND SUBSIDIES | 4,752.72 |
| PATRICIA ALBERTA WILSON | GRANTS AND SUBSIDIES | 2,840.11 |
| PATRICIA ANN FREEMAN | GRANTS AND SUBSIDIES | 1,697.15 |
| PATRICIA ANN GREGORY | GRANTS AND SUBSIDIES | 4,524.56 |
| PATRICIA ANN MAXWELL | GRANTS AND SUBSIDIES | 6,370.00 |
| PATRICIA ANN MILLER | GRANTS AND SUBSIDIES | 1,319.50 |
| PATRICIA ANN PECK | GRANTS AND SUBSIDIES | 2,060.24 |
| PATRICIA ANNE TUCKER | GRANTS AND SUBSIDIES | 200.00 |
| PATRICIA BRISENTINE | GRANTS AND SUBSIDIES | 11,888.24 |
| PATRICIA CAROL MCCLURE | GRANTS AND SUBSIDIES | 6,900.00 |
| PATRICIA D BROWN | GRANTS AND SUBSIDIES | 2,060.24 |
| PATRICIA D CULLOM | GRANTS AND SUBSIDIES | 3,496.22 |
| PATRICIA D ROBERTSON | GRANTS AND SUBSIDIES | 897.26 |
| PATRICIA DALTON | GRANTS AND SUBSIDIES | 2,081.04 |
| PATRICIA DARLENE LOWIE | GRANTS AND SUBSIDIES | 4,921.66 |
| PATRICIA E BROWN | GRANTS AND SUBSIDIES | 2,443.52 |
| PATRICIA ELMORE | GRANTS AND SUBSIDIES | 5,533.71 |
| PATRICIA F. FAYNE | GRANTS AND SUBSIDIES | 1,340.43 |
| PATRICIA FAYE HEATHERLY | GRANTS AND SUBSIDIES | 3,756.48 |
| PATRICIA FIELDING | GRANTS AND SUBSIDIES | 2,682.56 |
| PATRICIA GAIL WALKER | GRANTS AND SUBSIDIES | 6,243.12 |
| PATRICIA GALE LITRELL | GRANTS AND SUBSIDIES | 1,340.43 |
| PATRICIA GALE PRATER | GRANTS AND SUBSIDIES | 6,516.56 |
| PATRICIA GRIFFITH | GRANTS AND SUBSIDIES | 1,319.50 |
| PATRICIA HARRISON | GRANTS AND SUBSIDIES | 3,166.80 |
| PATRICIA HEFFLIN | GRANTS AND SUBSIDIES | 4,307.94 |
| PATRICIA HERBERT | GRANTS AND SUBSIDIES | 1,871.87 |
| PATRICIA J VINSON | GRANTS AND SUBSIDIES | 3,929.20 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------|--|-------------|
| PATRICIA J. BAKER | GRANTS AND SUBSIDIES | 1,340.43 |
| PATRICIA JANE YOUNG | GRANTS AND SUBSIDIES | 2,978.43 |
| PATRICIA KAYRON ROYSDEN | GRANTS AND SUBSIDIES | 12,585.38 |
| PATRICIA L HARBIN | GRANTS AND SUBSIDIES | 8,640.45 |
| PATRICIA LAINE WHITE | GRANTS AND SUBSIDIES | 2,417.89 |
| PATRICIA LAWSON | GRANTS AND SUBSIDIES | 7,099.82 |
| PATRICIA LYONS EATON | GRANTS AND SUBSIDIES | 1,254.77 |
| PATRICIA M BELL | GRANTS AND SUBSIDIES | 2,917.98 |
| PATRICIA M BUNN | GRANTS AND SUBSIDIES | 3,180.45 |
| PATRICIA M REED | GRANTS AND SUBSIDIES | 1,459.12 |
| PATRICIA MANIS | GRANTS AND SUBSIDIES | 1,340.43 |
| PATRICIA MCMILLAN | GRANTS AND SUBSIDIES | 407.16 |
| PATRICIA NEWPORT | GRANTS AND SUBSIDIES | 3,845.40 |
| PATRICIA OLIVER | GRANTS AND SUBSIDIES | 5,547.23 |
| PATRICIA R ETHRIDGE | GRANTS AND SUBSIDIES | 1,871.87 |
| PATRICIA SISK | GRANTS AND SUBSIDIES | 542.88 |
| PATRICIA SUE WEST | GRANTS AND SUBSIDIES | 1,871.87 |
| PATRICIA TATUM | GRANTS AND SUBSIDIES | 4,334.33 |
| PATRICIA TOLLEY | GRANTS AND SUBSIDIES | 199.26 |
| PATRICIA VOYLES | GRANTS AND SUBSIDIES | 3,016.65 |
| PATRICIA W. DAVIS | GRANTS AND SUBSIDIES | 2,978.30 |
| PATRICIA WEAS | GRANTS AND SUBSIDIES | 2,864.38 |
| PATRICIA WEST KNAPP | GRANTS AND SUBSIDIES | 3,743.74 |
| PATRICIA WESTMORELAND | GRANTS AND SUBSIDIES | 2,881.25 |
| PATRICIA WHITE | GRANTS AND SUBSIDIES | 1,871.87 |
| PATRICK FRANKLIN | GRANTS AND SUBSIDIES | 746.46 |
| PATRICK L MOTZ | GRANTS AND SUBSIDIES | 3,134.95 |
| PATRICK MCCOLLLOUGH | GRANTS AND SUBSIDIES | 8,324.16 |
| PATRICK MICHAEL MARTIN | GRANTS AND SUBSIDIES | 7,109.16 |
| PATSY A COLQUITT | GRANTS AND SUBSIDIES | 2,081.04 |
| PATSY ANN SURCEY | GRANTS AND SUBSIDIES | 6,929.14 |
| PATSY BELCHER | GRANTS AND SUBSIDIES | 1,871.87 |
| PATSY D WARD | GRANTS AND SUBSIDIES | 478.08 |
| PATSY L SHELTON | GRANTS AND SUBSIDIES | 11,428.24 |
| PATSY L WOLF | GRANTS AND SUBSIDIES | 1,334.58 |
| PATSY LYNN CROINEX | GRANTS AND SUBSIDIES | 5,615.61 |
| PATSY SANDERS | GRANTS AND SUBSIDIES | 4,524.56 |
| PATSY SULEIMAN | GRANTS AND SUBSIDIES | 4,432.61 |
| PATSY WILSON | GRANTS AND SUBSIDIES | 1,412.32 |
| PATTERSON DENTAL COMPANY | SUPPLIES | 317.86 |
| PATTERSON DENTAL SUPPLY INC | SUPPLIES | 398.10 |
| PATTERSON DENTAL SUPPLY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 403.25 |
| PATTI A FLORES-PUGH | GRANTS AND SUBSIDIES | 3,450.00 |
| PATTI BLACKBURN | GRANTS AND SUBSIDIES | 9,297.23 |
| PATTI S LUTTS | GRANTS AND SUBSIDIES | 5,507.88 |
| PATTY B ROWE | GRANTS AND SUBSIDIES | 12,757.75 |
| PATTY L THOMAS | GRANTS AND SUBSIDIES | 5,910.45 |
| PATTY LYNN GRILLS | GRANTS AND SUBSIDIES | 1,560.78 |
| PATTY MORRIS KELLY | GRANTS AND SUBSIDIES | 2,957.50 |
| PATTY SMITH-ROWE | GRANTS AND SUBSIDIES | 5,868.72 |
| PAUL ANDREW RUSSELL | GRANTS AND SUBSIDIES | 5,412.68 |
| PAUL AYDELOTT | GRANTS AND SUBSIDIES | 5,488.32 |
| PAUL BENNETT | GRANTS AND SUBSIDIES | 969.15 |
| PAUL D. GENOVESE | GRANTS AND SUBSIDIES | 3,791.06 |
| PAUL DAREN SHETTERLY | GRANTS AND SUBSIDIES | 1,538.16 |
| PAUL G YOUNG | GRANTS AND SUBSIDIES | 1,794.52 |
| PAUL GOGONELIS | GRANTS AND SUBSIDIES | 1,871.87 |
| PAUL L BARNES | GRANTS AND SUBSIDIES | 577.50 |
| PAUL M BLAYLOCK | GRANTS AND SUBSIDIES | 1,319.50 |
| PAUL M HOWE | GRANTS AND SUBSIDIES | 1,772.68 |
| PAUL N FORREST | GRANTS AND SUBSIDIES | 2,443.52 |
| PAUL PICARD | GRANTS AND SUBSIDIES | 6,323.78 |
| PAUL REYNOLDS | GRANTS AND SUBSIDIES | 10,010.00 |
| PAUL RUUD | GRANTS AND SUBSIDIES | 2,102.50 |
| PAUL W MANIS JR | GRANTS AND SUBSIDIES | 897.26 |
| PAUL W QUEEN | GRANTS AND SUBSIDIES | 4,400.76 |
| PAULA A WEBB | GRANTS AND SUBSIDIES | 4,202.91 |
| PAULA AITKEN | GRANTS AND SUBSIDIES | 5,680.22 |
| PAULA D SUDDEATH | GRANTS AND SUBSIDIES | 5,803.98 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| PAULA DEMPSEY | GRANTS AND SUBSIDIES | 5,550.26 |
| PAULA DIANE JUSTUS | GRANTS AND SUBSIDIES | 4,287.78 |
| PAULA E LEWIS | GRANTS AND SUBSIDIES | 4,629.17 |
| PAULA HURST MICKENS | GRANTS AND SUBSIDIES | 7,143.50 |
| PAULA KAY HENDREE | GRANTS AND SUBSIDIES | 813.54 |
| PAULA M BONNER | GRANTS AND SUBSIDIES | 2,081.04 |
| PAULA M PEDERSON | GRANTS AND SUBSIDIES | 1,878.24 |
| PAULA MAE WALLER | GRANTS AND SUBSIDIES | 3,743.74 |
| PAULA MCCAGE | GRANTS AND SUBSIDIES | 1,871.87 |
| PAULA MECHELLE GATES | GRANTS AND SUBSIDIES | 7,331.87 |
| PAULA MEEKS | GRANTS AND SUBSIDIES | 725.40 |
| PAULA NOE | GRANTS AND SUBSIDIES | 2,443.52 |
| PAULA PERRY | GRANTS AND SUBSIDIES | 2,200.38 |
| PAULA R BRANTLEY | GRANTS AND SUBSIDIES | 574.08 |
| PAULA R GRAVES | GRANTS AND SUBSIDIES | 6,514.56 |
| PAULA R HUGHES | GRANTS AND SUBSIDIES | 3,680.00 |
| PAULA R. SCOTT | GRANTS AND SUBSIDIES | 4,740.19 |
| PAULA SCHACHNER | GRANTS AND SUBSIDIES | 2,056.60 |
| PAULA SEATON | GRANTS AND SUBSIDIES | 2,216.76 |
| PAULETTE TILFORD | GRANTS AND SUBSIDIES | 7,487.48 |
| PAULINE E HOGAN | GRANTS AND SUBSIDIES | 11,825.45 |
| PAULINE GARTH | GRANTS AND SUBSIDIES | 5,481.58 |
| PAULINE KAY OLDEN | GRANTS AND SUBSIDIES | 601.46 |
| PAULINE LANGFORD | GRANTS AND SUBSIDIES | 1,986.16 |
| PEARL L BEVERLY | GRANTS AND SUBSIDIES | 5,798.80 |
| PEARLEE MADLOCK | GRANTS AND SUBSIDIES | 1,425.97 |
| PEARLENE SMITH | GRANTS AND SUBSIDIES | 435.00 |
| PEARLIE CASH | GRANTS AND SUBSIDIES | 10,943.66 |
| PEARLIE WREN | GRANTS AND SUBSIDIES | 2,350.00 |
| PEARSON EDUCATION | SUPPLIES | 12,602.00 |
| PEBBLE A GRANDBERRY | GRANTS AND SUBSIDIES | 5,521.88 |
| PEDIATRIC BEHAVIORAL HLTH RESOURCES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 330.36 |
| PEDIATRIC EMERG SPEC PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 489.35 |
| PEGGIE COOK | GRANTS AND SUBSIDIES | 7,510.17 |
| PEGGY ANN BYRD | GRANTS AND SUBSIDIES | 5,100.00 |
| PEGGY ANN CORNETT WILLIAMS | GRANTS AND SUBSIDIES | 2,060.24 |
| PEGGY ANN MCMURRY | GRANTS AND SUBSIDIES | 1,871.87 |
| PEGGY ANN SMITH | GRANTS AND SUBSIDIES | 212.00 |
| PEGGY ANN SMITH | GRANTS AND SUBSIDIES | 4,181.47 |
| PEGGY BEASLEY | GRANTS AND SUBSIDIES | 5,944.12 |
| PEGGY BLEVINS | GRANTS AND SUBSIDIES | 235.05 |
| PEGGY CARROLL | TRAVEL | 68.08 |
| PEGGY CARROLL | GRANTS AND SUBSIDIES | 5,210.92 |
| PEGGY HASTY | GRANTS AND SUBSIDIES | 2,225.14 |
| PEGGY JOYCE HOLT | GRANTS AND SUBSIDIES | 1,425.97 |
| PEGGY L MAXWELL | GRANTS AND SUBSIDIES | 2,488.62 |
| PEGGY LILLARD | GRANTS AND SUBSIDIES | 690.56 |
| PEGGY M TATE | GRANTS AND SUBSIDIES | 1,632.08 |
| PEGGY MORRISON | GRANTS AND SUBSIDIES | 1,878.24 |
| PEGGY RUTHERFORD | GRANTS AND SUBSIDIES | 1,871.87 |
| PELLISSIPPI STATE TECHNICAL COMMUNITY CO | GRANTS AND SUBSIDIES | 14,969.77 |
| PENELOPE BROWN | GRANTS AND SUBSIDIES | 2,346.89 |
| PENNEY C CAPPS | GRANTS AND SUBSIDIES | 3,284.19 |
| PENNSYLVANIA STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| PENNY GREGORY | GRANTS AND SUBSIDIES | 701.22 |
| PENNY HARLESS | GRANTS AND SUBSIDIES | 3,244.15 |
| PENNY HARRIS | GRANTS AND SUBSIDIES | 180.96 |
| PENNY JONES | GRANTS AND SUBSIDIES | 4,162.08 |
| PENNY L RICHARDS | GRANTS AND SUBSIDIES | 8,503.60 |
| PENNY MONTGOMERY | GRANTS AND SUBSIDIES | 7,383.06 |
| PENNY RENEE HARMON | GRANTS AND SUBSIDIES | 8,392.58 |
| PENNY S. GARBER | GRANTS AND SUBSIDIES | 4,733.82 |
| PENNY SMITH | GRANTS AND SUBSIDIES | 14,468.01 |
| PENNY SUE STROUD | GRANTS AND SUBSIDIES | 8,169.07 |
| PENNY TAFOYA | GRANTS AND SUBSIDIES | 6,370.00 |
| PENNY THERESA ORDERS | GRANTS AND SUBSIDIES | 3,180.45 |
| PEOPLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19.90 |
| PEP BOYS AUTO | GRANTS AND SUBSIDIES | 333.27 |
| PERSONAL GROWTH & LEARNING CTR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|--|--------------|
| PET DAIRY | SUPPLIES | 3,296.47 |
| PETE BILLINGSLEY | GRANTS AND SUBSIDIES | 2,447.20 |
| PETER B YOUNG PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 600.00 |
| PETER DOUGLAS NATVIK II | GRANTS AND SUBSIDIES | 4,709.74 |
| PETER FRANKLIN KING | GRANTS AND SUBSIDIES | 1,539.70 |
| PETER M. FILETTI | GRANTS AND SUBSIDIES | 897.26 |
| PETTY CASH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 8.75 |
| PETTY CASH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 54.00 |
| PETTY CASH FUND | SUPPLIES | 60.40 |
| PETTY CASH FUND | SUPPLIES | 26.16 |
| PETTY CASH FUND | GRANTS AND SUBSIDIES | 154.50 |
| PETTY CASH FUND | GRANTS AND SUBSIDIES | 20.00 |
| PETTY CASH FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| PETTY CASH FUND | GRANTS AND SUBSIDIES | 20.00 |
| PETTY CASH, MARGARET LINK, CUSTODIAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 135.00 |
| PHILIP G HOLMES | GRANTS AND SUBSIDIES | 4,620.98 |
| PHILIP MORLAN | GRANTS AND SUBSIDIES | 4,120.48 |
| PHILIP SHIPLEY | GRANTS AND SUBSIDIES | 584.32 |
| PHILIP STILKE | GRANTS AND SUBSIDIES | 2,200.38 |
| PHILLIP A SCRIP | GRANTS AND SUBSIDIES | 1,340.43 |
| PHILLIP BURNETT | GRANTS AND SUBSIDIES | 4,887.04 |
| PHILLIP NOLAN JONES | GRANTS AND SUBSIDIES | 1,483.04 |
| PHILLIP STOVER | GRANTS AND SUBSIDIES | 4,252.56 |
| PHILLIS ANN WHITE | GRANTS AND SUBSIDIES | 1,168.64 |
| PHOEBE ANN PRITCHARD | GRANTS AND SUBSIDIES | 2,217.15 |
| PHOENIX HOMES | GRANTS AND SUBSIDIES | 3,008,663.90 |
| PHOENIX RESEARCH INDUSTRIES INC | SUPPLIES | 616.00 |
| PHYLICIA WASHINGTON | GRANTS AND SUBSIDIES | 1,340.43 |
| PHYLIS LOVVORN | GRANTS AND SUBSIDIES | 2,081.04 |
| PHYLLIS A GLASS | GRANTS AND SUBSIDIES | 1,794.52 |
| PHYLLIS ANN RANDOLPH | GRANTS AND SUBSIDIES | 1,425.97 |
| PHYLLIS DAUGHERTY | GRANTS AND SUBSIDIES | 5,981.43 |
| PHYLLIS DOSSETT | GRANTS AND SUBSIDIES | 1,871.87 |
| PHYLLIS ELIZABETH SIMPSON | GRANTS AND SUBSIDIES | 5,001.36 |
| PHYLLIS GREER | GRANTS AND SUBSIDIES | 5,433.61 |
| PHYLLIS HENDERSON | GRANTS AND SUBSIDIES | 4,729.27 |
| PHYLLIS J. HORDE | GRANTS AND SUBSIDIES | 1,412.32 |
| PHYLLIS JEAN BOWLING | GRANTS AND SUBSIDIES | 3,559.04 |
| PHYLLIS K BIBLE | GRANTS AND SUBSIDIES | 4,550.00 |
| PHYLLIS MITCHELL | GRANTS AND SUBSIDIES | 3,316.38 |
| PHYLLIS PHILLIPS | GRANTS AND SUBSIDIES | 2,602.88 |
| PHYLLIS R TWILLEY | GRANTS AND SUBSIDIES | 2,060.24 |
| PHYSICIAN SERVICES OF CLEVELAND PC | GRANTS AND SUBSIDIES | 250.00 |
| PHYSICIANS MEDICAL LABORATORY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 54.23 |
| PHYSICIANS SERVICES OF CLEVELAND | GRANTS AND SUBSIDIES | 275.00 |
| PITNEY BOWES INC | COMMUNICATION AND SHIPPING COSTS | 1,020.00 |
| PITNEY BOWES INC | SUPPLIES | 3,893.99 |
| PITNEY BOWES INC | RENTALS AND INSURANCE | 6,039.22 |
| PITTMAN G BRUMLEY JR | GRANTS AND SUBSIDIES | 4,252.56 |
| PIZZA PLUS | SUPPLIES | 40.00 |
| PLATEAU ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 187.47 |
| PLATEAU OFFICE SUPPLIES INC | SUPPLIES | 889.52 |
| PLUMMASTER | SUPPLIES | 408.64 |
| PM ALARMS LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 105.00 |
| POLK COUNTY PUBLISHING CO INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 106.57 |
| POLLY FITZGERALD | GRANTS AND SUBSIDIES | 4,887.04 |
| POLLY SUE FINLEY | GRANTS AND SUBSIDIES | 6,243.12 |
| POLLY W. IRVIN | GRANTS AND SUBSIDIES | 2,060.24 |
| POLLY WEBB | GRANTS AND SUBSIDIES | 2,420.60 |
| POMEROY IT SOLUTIONS SALES CO INC | SUPPLIES | 32,238.63 |
| PORT-A-COOL DISTRIBUTION | EQUIPMENT | 1,871.00 |
| PORTER-WALKER LLC | SUPPLIES | 49.95 |
| PORTER-WALKER LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 403.44 |
| PORTER LEATH CHILDRENS HOME | GRANTS AND SUBSIDIES | 389,118.62 |
| PORTER PAINTS 4459 | SUPPLIES | 419.88 |
| POSTAGE BY PHONE | COMMUNICATION AND SHIPPING COSTS | 66,074.55 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 342.94 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 554.79 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 3,381.51 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 430.85 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 598.24 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 210.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 292.74 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 436.37 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 3,024.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 1,048.58 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 657.73 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 75.85 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 190.32 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 259.70 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 248.73 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 168.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 556.32 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 497.88 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 664.20 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 377.32 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 504.71 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 270.25 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 1,136.02 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 83.33 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 643.06 |
| POWELL VALLEY ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 480.90 |
| POWER PLUS INTN'L INC | SUPPLIES | 1,820.95 |
| PPG ARCHITECTURAL FINISHES | SUPPLIES | 12.99 |
| PRECIOUS BANKS | GRANTS AND SUBSIDIES | 725.40 |
| PRECISE REPORTING INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,248.00 |
| PRENTISS BURKE | GRANTS AND SUBSIDIES | 2,949.96 |
| PREVENT CHILD ABUSE TENNESSEE INC | GRANTS AND SUBSIDIES | 33,355.33 |
| PRIME HOME ENTERTAINMENT, INC. | SUPPLIES | 546.00 |
| PRINCESS BARNES | GRANTS AND SUBSIDIES | 2,443.52 |
| PRISCILLA GUYTON | GRANTS AND SUBSIDIES | 897.26 |
| PRISCILLA HERRON | GRANTS AND SUBSIDIES | 451.52 |
| PRISCILLA RUTLEDGE | GRANTS AND SUBSIDIES | 2,044.67 |
| PRISCILLA UELIA SIKORSKI | GRANTS AND SUBSIDIES | 3,051.82 |
| PROFESSIONAL BOOK SELLERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 106.95 |
| PROFESSIONAL CIVIL PROCESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 80.00 |
| PROFESSIONAL COMPUTER CONSULTING INC | SUPPLIES | 1,025.00 |
| PROFESSIONAL COUNSELING SERVICES OF TN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 80.00 |
| PROFESSIONAL HEALTH SCVS OF JACKSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,033.00 |
| PROFESSIONAL HEALTH SCVS OF JACKSON | GRANTS AND SUBSIDIES | 36,607.50 |
| PROGRESSIVE FAMILIES | GRANTS AND SUBSIDIES | 12,053.75 |
| PROJECT MANAGEMENT INSTITUTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 445.00 |
| PROLINGUA INC | GRANTS AND SUBSIDIES | 552.50 |
| PROPHOTO | PRINTING DUPLICATING AND FILM PROCESSING | 755.77 |
| PROVIDENCE COMMUNITY CORRECTIONS | GRANTS AND SUBSIDIES | 8,008.00 |
| PURITY DAIRIES, INCORPORATED | SUPPLIES | 1,055.76 |
| PURITY DAIRIES, INCORPORATED | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 184.00 |
| PUTNAM COUNTY HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 35.00 |
| PUTNAM COUNTY JUVENILE DETENTION CENTER | GRANTS AND SUBSIDIES | 24,225.54 |
| PYE-BARKER FIRE & SAFETY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 249.65 |
| PYRAMID RECOVERY CENTER INC | GRANTS AND SUBSIDIES | 31,480.00 |
| QUALITY CONSULTING GROUP LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,250.00 |
| QUALITY FOODS INC | COMMUNICATION AND SHIPPING COSTS | 147.20 |
| QUALITY INN | TRAVEL | 1,911.28 |
| QUALITY SAFE & LOCK CO, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 162.50 |
| QUARTERMASTER | SUPPLIES | 402.59 |
| QUEEN E STEWART | GRANTS AND SUBSIDIES | 2,060.24 |
| QUEEN ETTA DOUGLAS | GRANTS AND SUBSIDIES | 5,910.45 |
| QUEST DIAGNOSTIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 132.96 |
| QUEST DIAGNOSTICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| QUICK DELIVERY OFFICE SUPPLY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 154.44 |
| QUILL CORPORATION | SUPPLIES | 253.69 |
| QUILL CORPORATION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 122.39 |
| QUINCO COMMUNITY MENTAL HEALTH CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 800.00 |
| QUINCO COMMUNITY MENTAL HEALTH CENTER | GRANTS AND SUBSIDIES | 55,553.11 |
| QWEST | COMMUNICATION AND SHIPPING COSTS | 3,815.77 |
| R & R SUBPOENA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,391.74 |
| R L PROPERTIES INC | GRANTS AND SUBSIDIES | 4,550.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------|--|-------------|
| R LYNN DRINNON | GRANTS AND SUBSIDIES | 1,893.71 |
| R. DAVID SAPP MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,937.50 |
| R. STEVEN RANDOLPH | GRANTS AND SUBSIDIES | 2,773.50 |
| RACHEL E BOALS | GRANTS AND SUBSIDIES | 11,820.90 |
| RACHEL FARMER | GRANTS AND SUBSIDIES | 1,878.24 |
| RACHEL LEE GOBERT | GRANTS AND SUBSIDIES | 1,450.80 |
| RACHEL PAIGE PRUITT | GRANTS AND SUBSIDIES | 3,743.74 |
| RACHELE ADAMS | GRANTS AND SUBSIDIES | 4,668.08 |
| RACHELLE DUNCAN | GRANTS AND SUBSIDIES | 1,772.68 |
| RACHELLE LYNN BURNETT | GRANTS AND SUBSIDIES | 15,965.04 |
| RACINE FELTON | GRANTS AND SUBSIDIES | 4,070.43 |
| RACQUEL PEEBLES | GRANTS AND SUBSIDIES | 6,174.50 |
| RADISSON HOTEL OPRYLAND | TRAVEL | 2,726.00 |
| RAEHEL DOSSA | GRANTS AND SUBSIDIES | 884.50 |
| RAGENIA THREET | GRANTS AND SUBSIDIES | 1,340.43 |
| RALEIGH GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 197.72 |
| RALPH E HAYNES | GRANTS AND SUBSIDIES | 4,480.84 |
| RALPH HOFKNECHT | EMPLOYEE BENEFITS | 104.43 |
| RALPH HOFKNECHT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,365.00 |
| RALPH J. HONEYCUTT, JR | GRANTS AND SUBSIDIES | 1,188.28 |
| RALPH MAYNARD | GRANTS AND SUBSIDIES | 483.92 |
| RALPHS AUTO PARTS | SUPPLIES | 124.32 |
| RAMADA | TRAVEL | 133.00 |
| RAMADA INNS & SUITES | TRAVEL | 277.41 |
| RAMONA CORDELIA TATE | GRANTS AND SUBSIDIES | 4,480.84 |
| RANA H. WISE | GRANTS AND SUBSIDIES | 122.00 |
| RANDA KAHN | GRANTS AND SUBSIDIES | 186.55 |
| RANDALL CLARK | GRANTS AND SUBSIDIES | 6,028.75 |
| RANDALL EDWARDS | GRANTS AND SUBSIDIES | 300.00 |
| RANDALL GLENN DUNWOODY | GRANTS AND SUBSIDIES | 897.26 |
| RANDALL J BARTELT | GRANTS AND SUBSIDIES | 1,425.97 |
| RANDALL LYNN COLLIER | GRANTS AND SUBSIDIES | 11,820.90 |
| RANDALL W ANDERSON | GRANTS AND SUBSIDIES | 5,938.72 |
| RANDALL W JARNIGAN | GRANTS AND SUBSIDIES | 969.15 |
| RANDEL ATCHLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| RANDY A REEVES | GRANTS AND SUBSIDIES | 1,340.43 |
| RANDY E ROBERSON | GRANTS AND SUBSIDIES | 3,640.00 |
| RANDY L PALMER | GRANTS AND SUBSIDIES | 3,640.00 |
| RANDY LYNN PAYNE | GRANTS AND SUBSIDIES | 1,794.52 |
| RANDY PILKAY | GRANTS AND SUBSIDIES | 7,040.00 |
| RANDY S DIXON | GRANTS AND SUBSIDIES | 897.26 |
| RANDY TOLLEY | GRANTS AND SUBSIDIES | 8,789.14 |
| RANDY WARREN | GRANTS AND SUBSIDIES | 6,243.12 |
| RANDY WORTHINGTON | GRANTS AND SUBSIDIES | 79.68 |
| RAPID CARE | GRANTS AND SUBSIDIES | 130.00 |
| RAPID CARE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 117.27 |
| RAPTURE GRAVES | GRANTS AND SUBSIDIES | 4,936.80 |
| RASHEEDAT FETUGA | GRANTS AND SUBSIDIES | 1,871.87 |
| RAVEN PENLAND | GRANTS AND SUBSIDIES | 2,447.20 |
| RAY O'HERRON CO INC | SUPPLIES | 119.19 |
| RAYFORD JOHNSON | GRANTS AND SUBSIDIES | 1,425.97 |
| RAYJOE L EVANS | GRANTS AND SUBSIDIES | 5,260.71 |
| RAYLAH D LOCKLIN | GRANTS AND SUBSIDIES | 1,483.04 |
| RAYMOND FOSTER | GRANTS AND SUBSIDIES | 897.26 |
| RAYMOND J BLANCHETTE JR | GRANTS AND SUBSIDIES | 1,340.43 |
| RAYMOND W. NOTGRASS | GRANTS AND SUBSIDIES | 2,639.00 |
| REAMS DRUG STORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 214.86 |
| REBA JANE GRAY | GRANTS AND SUBSIDIES | 1,425.97 |
| REBA PAP | GRANTS AND SUBSIDIES | 739.50 |
| REBA THAXTON | GRANTS AND SUBSIDIES | 1,772.68 |
| REBECCA A LEE | GRANTS AND SUBSIDIES | 14,506.27 |
| REBECCA A LOVELESS | GRANTS AND SUBSIDIES | 1,040.52 |
| REBECCA ANN HOLLAND | GRANTS AND SUBSIDIES | 453.64 |
| REBECCA B CAMPBELL | GRANTS AND SUBSIDIES | 6,488.30 |
| REBECCA B WARD | GRANTS AND SUBSIDIES | 2,760.00 |
| REBECCA C SMITH | GRANTS AND SUBSIDIES | 3,401.58 |
| REBECCA CHESSHIR | GRANTS AND SUBSIDIES | 1,425.97 |
| REBECCA COX | GRANTS AND SUBSIDIES | 1,340.43 |
| REBECCA DAUGHERTY SMITH | GRANTS AND SUBSIDIES | 2,369.72 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-------------------------------|--|-------------|
| REBECCA DAVIDSON | GRANTS AND SUBSIDIES | 1,878.24 |
| REBECCA GOODWIN | GRANTS AND SUBSIDIES | 2,060.24 |
| REBECCA HAMBY | GRANTS AND SUBSIDIES | 2,081.04 |
| REBECCA HENLEY | GRANTS AND SUBSIDIES | 12,579.54 |
| REBECCA J MARTINEZ | GRANTS AND SUBSIDIES | 193.84 |
| REBECCA JEAN ANDERSON | GRANTS AND SUBSIDIES | 1,878.24 |
| REBECCA JEANINE LIPKE | GRANTS AND SUBSIDIES | 3,923.92 |
| REBECCA KREIS | GRANTS AND SUBSIDIES | 1,871.87 |
| REBECCA L JONES | GRANTS AND SUBSIDIES | 6,744.16 |
| REBECCA M CASE | GRANTS AND SUBSIDIES | 2,060.24 |
| REBECCA M MCCURRY | GRANTS AND SUBSIDIES | 3,970.30 |
| REBECCA M TALLEY | GRANTS AND SUBSIDIES | 4,597.07 |
| REBECCA MARTIN | GRANTS AND SUBSIDIES | 746.46 |
| REBECCA MARTIN MCGLOTHLIN | GRANTS AND SUBSIDIES | 6,207.20 |
| REBECCA MAVINE ROWSEY | GRANTS AND SUBSIDIES | 2,216.76 |
| REBECCA N KING | GRANTS AND SUBSIDIES | 6,243.12 |
| REBECCA NICHOLS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,600.00 |
| REBECCA OZIER RHEA | EMPLOYEE BENEFITS | 1,047.03 |
| REBECCA OZIER RHEA | TRAVEL | 122.50 |
| REBECCA OZIER RHEA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 13,686.75 |
| REBECCA RICKETTS | GRANTS AND SUBSIDIES | 7,489.44 |
| REBECCA SELBY CLARK | GRANTS AND SUBSIDIES | 10,324.40 |
| REBECCA SMITH | GRANTS AND SUBSIDIES | 2,200.38 |
| REBEKAH ANN MCGINNIS | GRANTS AND SUBSIDIES | 6,884.70 |
| REBEKAH BULL | GRANTS AND SUBSIDIES | 6,605.60 |
| REBEKAH D PITTMAN | GRANTS AND SUBSIDIES | 6,243.12 |
| REBEKAH J OWENS | GRANTS AND SUBSIDIES | 3,640.00 |
| REBEKAH JOAN HUDSON | GRANTS AND SUBSIDIES | 1,340.43 |
| RECORD RESULTS LLC | PRINTING DUPLICATING AND FILM PROCESSING | 1,852.49 |
| RECTORS LAWN & GARDEN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 45.00 |
| RECTORS LAWN & GARDEN | SUPPLIES | 14.99 |
| REDINA CLAY | GRANTS AND SUBSIDIES | 1,321.92 |
| REEVES-SAIN DRUG STORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 235.58 |
| REEVES-SAIN EXTENDED CARE | SUPPLIES | 10,097.14 |
| REEVES POWER TOOL REPAIR INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,654.91 |
| REGENA LEE ADCOCK | GRANTS AND SUBSIDIES | 2,291.76 |
| REGENA LORENE JOHNSON | GRANTS AND SUBSIDIES | 7,593.95 |
| REGENNIA K LEWIS | GRANTS AND SUBSIDIES | 2,979.82 |
| REGGINA S COOPER | GRANTS AND SUBSIDIES | 483.92 |
| REGINA ALTHEA HEATON | GRANTS AND SUBSIDIES | 1,710.80 |
| REGINA DEE ANGELIN | GRANTS AND SUBSIDIES | 2.73 |
| REGINA GALLER EVERETT | GRANTS AND SUBSIDIES | 15,692.04 |
| REGINA K. SHERRELL | GRANTS AND SUBSIDIES | 897.26 |
| REGINA L HANNON | GRANTS AND SUBSIDIES | 2,224.56 |
| REGINA L MOORE | GRANTS AND SUBSIDIES | 3,743.74 |
| REGINA LEWIS | GRANTS AND SUBSIDIES | 897.26 |
| REGINA REUTER, MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 255.00 |
| REGINA ROSE | TRAVEL | 124.20 |
| REGINA ROSE | GRANTS AND SUBSIDIES | 4,458.32 |
| REGINA S SANDERS | GRANTS AND SUBSIDIES | 6,028.75 |
| REGINA STEELE | GRANTS AND SUBSIDIES | 8,235.12 |
| REGINA TAFT | GRANTS AND SUBSIDIES | 8,114.99 |
| REGINA WALLEN | GRANTS AND SUBSIDIES | 3,842.74 |
| REGINALD B. NORMAN | GRANTS AND SUBSIDIES | 3,751.93 |
| REGINALD S PIERRE | GRANTS AND SUBSIDIES | 1,483.04 |
| REGINALD U MATHEWS | GRANTS AND SUBSIDIES | 4,887.04 |
| REINESHA MAPLES | GRANTS AND SUBSIDIES | 5,460.00 |
| REM COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 110.00 |
| RENA H CLARK | GRANTS AND SUBSIDIES | 4,524.56 |
| RENA STRICKLAND | GRANTS AND SUBSIDIES | 2,680.86 |
| RENAY ROBERTS | GRANTS AND SUBSIDIES | 20,592.68 |
| RENAY WILLIAMS PARKER | GRANTS AND SUBSIDIES | 1,313.13 |
| RENE M FITZPATRICK-MELCHIOR | GRANTS AND SUBSIDIES | 6,820.48 |
| RENEE BRANUM | GRANTS AND SUBSIDIES | 3,932.11 |
| RENEE COLLINS LOWERY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,580.00 |
| RENEE D HARRIS | GRANTS AND SUBSIDIES | 20,702.50 |
| RENEE L HENSON | GRANTS AND SUBSIDIES | 6,115.28 |
| RENEE LOTT | GRANTS AND SUBSIDIES | 3,743.74 |
| RENEE M GARMANY | GRANTS AND SUBSIDIES | 3,180.45 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------|--|-------------|
| RENEE M RECCHIA | GRANTS AND SUBSIDIES | 7,520.24 |
| RENEE ROISSIER-MILLER | GRANTS AND SUBSIDIES | 18,440.24 |
| RENEE SMITH | GRANTS AND SUBSIDIES | 8,045.40 |
| RENEE STOLTZFUS | GRANTS AND SUBSIDIES | 1,741.74 |
| RENEWAL HOUSE INC | GRANTS AND SUBSIDIES | 21,673.26 |
| RENITA MARCHBANKS | GRANTS AND SUBSIDIES | 641.30 |
| RENITA R HAMBY | GRANTS AND SUBSIDIES | 2,060.24 |
| RENO'S SPORTING GOODS INC | SUPPLIES | 1,364.85 |
| RENT-A-HUSBAND, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 767.00 |
| RESIDENCE INN BY MARRIOTT | TRAVEL | 451.80 |
| RESIDENTIAL SERVICES INC | GRANTS AND SUBSIDIES | 259,006.40 |
| RETA J CAMPBELL | GRANTS AND SUBSIDIES | 3,043.04 |
| REVA A ST AMANT | GRANTS AND SUBSIDIES | 5,910.45 |
| REX MICHAEL LEONARD | GRANTS AND SUBSIDIES | 6,817.22 |
| RHANDI LINER | GRANTS AND SUBSIDIES | 1,871.87 |
| RHEA COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 3,706.64 |
| RHETA TAYLOR | GRANTS AND SUBSIDIES | 2,216.76 |
| RHODA SMITH | GRANTS AND SUBSIDIES | 5,067.79 |
| RHONDA BARNETT | GRANTS AND SUBSIDIES | 2,034.75 |
| RHONDA C. POPE | GRANTS AND SUBSIDIES | 1,425.97 |
| RHONDA COVINGTON | GRANTS AND SUBSIDIES | 967.84 |
| RHONDA DELK | GRANTS AND SUBSIDIES | 1,620.16 |
| RHONDA ELAINE HARRIS | GRANTS AND SUBSIDIES | 9,238.94 |
| RHONDA FLETCHER | GRANTS AND SUBSIDIES | 969.15 |
| RHONDA G OWENS | GRANTS AND SUBSIDIES | 7,487.48 |
| RHONDA GAIL ZANDI | GRANTS AND SUBSIDIES | 11,023.78 |
| RHONDA J BROWN | GRANTS AND SUBSIDIES | 3,756.48 |
| RHONDA J. RODERICK | GRANTS AND SUBSIDIES | 3,743.74 |
| RHONDA K WILLIAMS | GRANTS AND SUBSIDIES | 897.26 |
| RHONDA MAPLES | GRANTS AND SUBSIDIES | 3,846.57 |
| RHONDA MARKUS | GRANTS AND SUBSIDIES | 884.50 |
| RHONDA MECHELE PATTON | GRANTS AND SUBSIDIES | 10,301.20 |
| RHONDA MICHELLE REEVES | GRANTS AND SUBSIDIES | 2,420.34 |
| RHONDA MITCHELL | GRANTS AND SUBSIDIES | 10,334.87 |
| RHONDA MOBLEY | GRANTS AND SUBSIDIES | 4,263.46 |
| RHONDA OGLESBY | GRANTS AND SUBSIDIES | 2,237.69 |
| RHONDA PARMAN | GRANTS AND SUBSIDIES | 1,871.87 |
| RHONDA PEAK | GRANTS AND SUBSIDIES | 8,658.65 |
| RHONDA PEARSON | GRANTS AND SUBSIDIES | 2,060.24 |
| RHONDA POTTER | GRANTS AND SUBSIDIES | 1,871.87 |
| RHONDA R WILLIAMSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,258.08 |
| RHONDA RICH | GRANTS AND SUBSIDIES | 3,852.94 |
| RHONDA ROY | GRANTS AND SUBSIDIES | 1,444.17 |
| RHONDA RUSSELL | GRANTS AND SUBSIDIES | 2,512.51 |
| RHONDA SHARON PARVIN | GRANTS AND SUBSIDIES | 3,534.02 |
| RIB & LOIN | SUPPLIES | 104.58 |
| RICARDO MUNOZ | GRANTS AND SUBSIDIES | 1,147.51 |
| RICH SMITH | GRANTS AND SUBSIDIES | 1,313.13 |
| RICHARD A BURRIS | GRANTS AND SUBSIDIES | 2,540.72 |
| RICHARD A HUBER | GRANTS AND SUBSIDIES | 9,667.50 |
| RICHARD BARNETT | GRANTS AND SUBSIDIES | 1,313.13 |
| RICHARD BRUMMITT | GRANTS AND SUBSIDIES | 8,324.16 |
| RICHARD E REGEN | GRANTS AND SUBSIDIES | 2,841.92 |
| RICHARD ERVEN | GRANTS AND SUBSIDIES | 4,641.00 |
| RICHARD FURMAN | GRANTS AND SUBSIDIES | 15,621.06 |
| RICHARD GREENHALGH | GRANTS AND SUBSIDIES | 1,871.87 |
| RICHARD K LAMBERT | GRANTS AND SUBSIDIES | 4,292.21 |
| RICHARD KEITH DECKER | GRANTS AND SUBSIDIES | 8,495.76 |
| RICHARD L WESSEL | GRANTS AND SUBSIDIES | 2,081.04 |
| RICHARD L. KENT | GRANTS AND SUBSIDIES | 1,340.43 |
| RICHARD SANDERS | GRANTS AND SUBSIDIES | 1,425.06 |
| RICHARD W CHADBURN | GRANTS AND SUBSIDIES | 2,060.24 |
| RICK'S LOCK & KEY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 284.65 |
| RICK A DENTON | GRANTS AND SUBSIDIES | 2,081.04 |
| RICK DELGADO | GRANTS AND SUBSIDIES | 2,730.00 |
| RICKEY HAROLD REEDER | GRANTS AND SUBSIDIES | 6,243.12 |
| RICKEY HERRON | GRANTS AND SUBSIDIES | 1,871.87 |
| RICKEY LANZEL DERRICK | GRANTS AND SUBSIDIES | 2,730.00 |
| RICKS LOCK & KEY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 66.65 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|--|-------------|
| RICKS LOCK & KEY INC | SUPPLIES | 274.75 |
| RICKY ALEXANDER | GRANTS AND SUBSIDIES | 2,081.04 |
| RICKY ALLEN CLARK | GRANTS AND SUBSIDIES | 5,615.61 |
| RICKY LEON HALL | GRANTS AND SUBSIDIES | 4,162.08 |
| RICKY LYNN STONE | GRANTS AND SUBSIDIES | 4,887.04 |
| RICKY WAYNE WESTBROOK | GRANTS AND SUBSIDIES | 7,905.82 |
| RILLEY MARTIN THOMAS II | GRANTS AND SUBSIDIES | 8,324.16 |
| RITA JONES | GRANTS AND SUBSIDIES | 1,878.24 |
| RITA A DAVIS | GRANTS AND SUBSIDIES | 6,737.90 |
| RITA APPLE | GRANTS AND SUBSIDIES | 1,892.44 |
| RITA BINGHAM | GRANTS AND SUBSIDIES | 2,730.00 |
| RITA BOYLES | GRANTS AND SUBSIDIES | 1,425.97 |
| RITA GAIL STAPLETON | GRANTS AND SUBSIDIES | 4,768.56 |
| RITA HONEYCUTT | GRANTS AND SUBSIDIES | 12,664.99 |
| RITA HUBBARD | GRANTS AND SUBSIDIES | 9,842.56 |
| RITA JO DUNN | GRANTS AND SUBSIDIES | 1,012.96 |
| RITA LITTLE | GRANTS AND SUBSIDIES | 1,425.97 |
| RITA MARIE CAMPBELL | GRANTS AND SUBSIDIES | 1,772.68 |
| RITA OWENS | GRANTS AND SUBSIDIES | 2,156.70 |
| RITA RANEY | GRANTS AND SUBSIDIES | 1,548.82 |
| RITA WHEELER | GRANTS AND SUBSIDIES | 5,615.61 |
| RITA WYATT | GRANTS AND SUBSIDIES | 4,358.90 |
| RITE QUALITY OFFICE SUPPLY INC | SUPPLIES | 849.01 |
| RIVER CITY DENTAL LABORATORY | SUPPLIES | 311.49 |
| RIVER PARK HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 668.00 |
| RIVERSIDE COUNTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 29.50 |
| RIVERSIDE PEDIATRIC PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 190.01 |
| ROANE STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 7,285.55 |
| ROANE STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 5,854.54 |
| ROBBIE J. PHILLIPS | GRANTS AND SUBSIDIES | 5,030.48 |
| ROBEN ANDERSON | GRANTS AND SUBSIDIES | 9,459.59 |
| ROBERT ANDERSON | GRANTS AND SUBSIDIES | 3,958.50 |
| ROBERT BRANUM JR | GRANTS AND SUBSIDIES | 1,696.50 |
| ROBERT CALDWELL | GRANTS AND SUBSIDIES | 2,714.96 |
| ROBERT D BARR, EDUCATIONAL CONSULTANT | GRANTS AND SUBSIDIES | 12,000.00 |
| ROBERT D PHILYAW | GRANTS AND SUBSIDIES | 1,170.50 |
| ROBERT DONNELL DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 18,933.75 |
| ROBERT E GRAYSON | GRANTS AND SUBSIDIES | 4,113.20 |
| ROBERT E LEDKINS | GRANTS AND SUBSIDIES | 2,601.30 |
| ROBERT E. COTHRAN | GRANTS AND SUBSIDIES | 1,319.50 |
| ROBERT E. HOWARD | GRANTS AND SUBSIDIES | 1,878.24 |
| ROBERT FARRELL | GRANTS AND SUBSIDIES | 3,240.32 |
| ROBERT G MILLER | GRANTS AND SUBSIDIES | 1,871.87 |
| ROBERT GRAHAM | GRANTS AND SUBSIDIES | 7,807.80 |
| ROBERT J LOUCKS | GRANTS AND SUBSIDIES | 1,741.74 |
| ROBERT KORALISHN | GRANTS AND SUBSIDIES | 4,162.08 |
| ROBERT L RUTLEDGE | GRANTS AND SUBSIDIES | 2,759.64 |
| ROBERT L WORTMAN | GRANTS AND SUBSIDIES | 2,940.56 |
| ROBERT LEE GATHRIGHT | GRANTS AND SUBSIDIES | 1,878.24 |
| ROBERT LEE LAWRENCE | GRANTS AND SUBSIDIES | 3,809.26 |
| ROBERT LEEGRAND | GRANTS AND SUBSIDIES | 3,834.74 |
| ROBERT LOUIS HENDRY | GRANTS AND SUBSIDIES | 1,340.43 |
| ROBERT LOYED SR | GRANTS AND SUBSIDIES | 3,619.20 |
| ROBERT M THOMAS | GRANTS AND SUBSIDIES | 8,144.50 |
| ROBERT MARK RIDENOUR | GRANTS AND SUBSIDIES | 2,081.04 |
| ROBERT MARTIN | GRANTS AND SUBSIDIES | 1,483.04 |
| ROBERT MILLER | GRANTS AND SUBSIDIES | 3,075.21 |
| ROBERT NATHAN CARROLL | GRANTS AND SUBSIDIES | 1,741.74 |
| ROBERT O GILLIAM | GRANTS AND SUBSIDIES | 4,116.80 |
| ROBERT PARRISH HINES | GRANTS AND SUBSIDIES | 983.32 |
| ROBERT PARSONS | GRANTS AND SUBSIDIES | 11,902.80 |
| ROBERT PERKINS | GRANTS AND SUBSIDIES | 3,743.74 |
| ROBERT PIERCE | GRANTS AND SUBSIDIES | 3,743.74 |
| ROBERT S DEMERRITT | GRANTS AND SUBSIDIES | 5,615.61 |
| ROBERT SHANE GASS | GRANTS AND SUBSIDIES | 3,743.74 |
| ROBERT V BAIRD | GRANTS AND SUBSIDIES | 2,060.24 |
| ROBERT VINCENT MILLER | GRANTS AND SUBSIDIES | 2,691.78 |
| ROBERT W BEAR | GRANTS AND SUBSIDIES | 3,680.00 |
| ROBERT WHALEY | GRANTS AND SUBSIDIES | 2,200.38 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| ROBERTA A WILLIAMSON | GRANTS AND SUBSIDIES | 2,374.46 |
| ROBERTA GRAY | GRANTS AND SUBSIDIES | 2,745.47 |
| ROBERTA JEAN WALSH | GRANTS AND SUBSIDIES | 4,327.04 |
| ROBERTA PERKINS | GRANTS AND SUBSIDIES | 1,871.87 |
| ROBERTA ROLAND | GRANTS AND SUBSIDIES | 3,043.04 |
| ROBERTA SNERLLING | GRANTS AND SUBSIDIES | 1,770.48 |
| ROBERTA SPRINGFIELD | GRANTS AND SUBSIDIES | 2,081.04 |
| ROBERTSON COUNTY CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 6,108.14 |
| ROBIN BYRNE | GRANTS AND SUBSIDIES | 5,221.53 |
| ROBIN CLARK | GRANTS AND SUBSIDIES | 3,932.11 |
| ROBIN DEBORAH CORNISH | GRANTS AND SUBSIDIES | 442.62 |
| ROBIN DENICE HENNING | GRANTS AND SUBSIDIES | 150.48 |
| ROBIN EDWEENA DOUGLASS | GRANTS AND SUBSIDIES | 3,743.74 |
| ROBIN HARRELL | GRANTS AND SUBSIDIES | 2,757.30 |
| ROBIN K IVORY | GRANTS AND SUBSIDIES | 1,340.43 |
| ROBIN L CASEY | GRANTS AND SUBSIDIES | 4,621.44 |
| ROBIN LAUDERDALE | GRANTS AND SUBSIDIES | 4,887.04 |
| ROBIN LIGHT | GRANTS AND SUBSIDIES | 2,400.58 |
| ROBIN M QUESINBERRY | GRANTS AND SUBSIDIES | 2,395.12 |
| ROBIN MARIE CLAIBORNE | GRANTS AND SUBSIDIES | 1,772.68 |
| ROBIN MCLAIN | GRANTS AND SUBSIDIES | 5,506.41 |
| ROBIN RENEE HILTON | GRANTS AND SUBSIDIES | 1,772.68 |
| ROBIN ROBERTS | GRANTS AND SUBSIDIES | 2,285.92 |
| ROBIN S VENNER | GRANTS AND SUBSIDIES | 3,670.03 |
| ROBIN SULLIVAN | GRANTS AND SUBSIDIES | 2,060.24 |
| ROBIN W HOWARD | GRANTS AND SUBSIDIES | 1,794.52 |
| ROBIN WARD | GRANTS AND SUBSIDIES | 2,060.24 |
| ROBYN ALLEEN NEEDHAM | GRANTS AND SUBSIDIES | 1,313.13 |
| ROBYN L. MANNING | GRANTS AND SUBSIDIES | 969.15 |
| ROCHEL WALKER | GRANTS AND SUBSIDIES | 4,292.47 |
| ROCHELLE HALL | GRANTS AND SUBSIDIES | 1,772.68 |
| ROCHELLE MOORE JACKSON | GRANTS AND SUBSIDIES | 5,606.49 |
| ROCHELLE Y. COX-NEGUSU FROST | GRANTS AND SUBSIDIES | 1,425.97 |
| ROCK OF REFUGE HOME FOR CHILDREN | GRANTS AND SUBSIDIES | 48,207.39 |
| ROCKWOOD ELECTRIC UTILITY | GRANTS AND SUBSIDIES | 244.45 |
| ROCKY RICHARD MICHAEL MENARD | GRANTS AND SUBSIDIES | 420.50 |
| RODERICK BOX | GRANTS AND SUBSIDIES | 2,060.24 |
| RODNEY L BRAGG | GRANTS AND SUBSIDIES | 1,878.24 |
| RODNEY S CARR SR | GRANTS AND SUBSIDIES | 897.26 |
| RODNEY S. HUMPHREYS | GRANTS AND SUBSIDIES | 1,772.68 |
| RODNEY TROUT | GRANTS AND SUBSIDIES | 4,162.08 |
| RODRICK COLEMAN | GRANTS AND SUBSIDIES | 1,871.87 |
| ROGER A CONNOR | GRANTS AND SUBSIDIES | 3,822.91 |
| ROGER ALLEN HEISLER | GRANTS AND SUBSIDIES | 5,632.38 |
| ROGER D LINDSAY | GRANTS AND SUBSIDIES | 8,443.50 |
| ROGER DALE HARRIS | GRANTS AND SUBSIDIES | 17,719.41 |
| ROGER DALE MEADOWS SR | GRANTS AND SUBSIDIES | 1,108.38 |
| ROGER EUGENE RAMSEY | GRANTS AND SUBSIDIES | 7,990.06 |
| ROGER GLEN WILMOTH | GRANTS AND SUBSIDIES | 10,973.69 |
| ROGER LISLE CONNER | GRANTS AND SUBSIDIES | 4,162.08 |
| ROGER O WEST | GRANTS AND SUBSIDIES | 2,061.66 |
| ROGER STANFIELD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,415.50 |
| ROGER W FOOSE | GRANTS AND SUBSIDIES | 4,641.00 |
| ROGERS & DUNCAN | GRANTS AND SUBSIDIES | 1,161.50 |
| ROGERS GROUP INC | SUPPLIES | 119.29 |
| ROGERS PETROLEUM INC | SUPPLIES | 1,561.38 |
| ROMANZIA HUMPHREY | GRANTS AND SUBSIDIES | 3,919.76 |
| ROME, EDDLEMAN & ASSOC. | SUPPLIES | 78.35 |
| RONALD A ABERNATHY | GRANTS AND SUBSIDIES | 901.34 |
| RONALD C HARRIS | GRANTS AND SUBSIDIES | 5,427.60 |
| RONALD D BONNETT MDPC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,176.50 |
| RONALD D TUECH | GRANTS AND SUBSIDIES | 2,417.00 |
| RONALD E COX | GRANTS AND SUBSIDIES | 1,340.43 |
| RONALD GEORGETTE | GRANTS AND SUBSIDIES | 2,841.92 |
| RONALD HAGANS | GRANTS AND SUBSIDIES | 8,045.35 |
| RONALD J TUCKER SR | GRANTS AND SUBSIDIES | 1,926.92 |
| RONALD L DENMAN | GRANTS AND SUBSIDIES | 2,361.39 |
| RONALD L. BLACK | GRANTS AND SUBSIDIES | 897.26 |
| RONALD LYNN ERVIN | GRANTS AND SUBSIDIES | 1,974.70 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| RONALD P ADAMS | GRANTS AND SUBSIDIES | 2,416.14 |
| RONALD R MAYNARD | SUPPLIES | 100.00 |
| RONALD SCOTT AMOS | GRANTS AND SUBSIDIES | 4,120.48 |
| RONALD WAYNE DYER | GRANTS AND SUBSIDIES | 6,681.04 |
| RONITTA LYNN | GRANTS AND SUBSIDIES | 164.96 |
| RONNIE ARMSTRONG | GRANTS AND SUBSIDIES | 2,200.38 |
| RONNIE HARRIS | GRANTS AND SUBSIDIES | 4,377.52 |
| RONNIE HERRMANN | GRANTS AND SUBSIDIES | 867.22 |
| RONNIE L ASKEW | GRANTS AND SUBSIDIES | 1,620.16 |
| RONNIE L CRUMBLEY | GRANTS AND SUBSIDIES | 531.20 |
| RONNIE LEE | GRANTS AND SUBSIDIES | 8,640.45 |
| RONNIE MOORE | GRANTS AND SUBSIDIES | 1,425.97 |
| ROSA ASHLEY | GRANTS AND SUBSIDIES | 11,825.45 |
| ROSA CARTER | GRANTS AND SUBSIDIES | 200.00 |
| ROSA J EMORY | GRANTS AND SUBSIDIES | 3,008.64 |
| ROSA LEE BULLOCK | GRANTS AND SUBSIDIES | 6,243.12 |
| ROSA M REED-MOBLEY | GRANTS AND SUBSIDIES | 5,615.61 |
| ROSA OLIVER | GRANTS AND SUBSIDIES | 499.72 |
| ROSA W. WILSON | GRANTS AND SUBSIDIES | 1,319.50 |
| ROSALIND CARTER | GRANTS AND SUBSIDIES | 2,025.84 |
| ROSALYN BANKS HOCKETT | GRANTS AND SUBSIDIES | 1,871.87 |
| ROSALYN BROWN | GRANTS AND SUBSIDIES | 2,060.24 |
| ROSALYN WILLIAMSON | GRANTS AND SUBSIDIES | 1,430.52 |
| ROSE ANN ROLLER | GRANTS AND SUBSIDIES | 1,871.87 |
| ROSE BALLENTINE | GRANTS AND SUBSIDIES | 3,640.00 |
| ROSE E SHELTON | GRANTS AND SUBSIDIES | 967.84 |
| ROSE ELLEN APPLETON | GRANTS AND SUBSIDIES | 2,081.04 |
| ROSE FINNIE | GRANTS AND SUBSIDIES | 4,370.00 |
| ROSE GEORGE | GRANTS AND SUBSIDIES | 2,400.58 |
| ROSE GROOMS | GRANTS AND SUBSIDIES | 1,871.87 |
| ROSE LEE RICE | GRANTS AND SUBSIDIES | 6,038.56 |
| ROSE M. KING | GRANTS AND SUBSIDIES | 3,683.68 |
| ROSE REEVES | GRANTS AND SUBSIDIES | 920.00 |
| ROSEANNA SPENCER | GRANTS AND SUBSIDIES | 4,550.00 |
| ROSEANNE SLOOP | GRANTS AND SUBSIDIES | 1,871.87 |
| ROSELLA WINTON | GRANTS AND SUBSIDIES | 3,932.11 |
| ROSEMARY CANTRELL | GRANTS AND SUBSIDIES | 8,954.40 |
| ROSEMARY SMITH | GRANTS AND SUBSIDIES | 1,425.97 |
| ROSEMARY TEDESCUCCI | GRANTS AND SUBSIDIES | 9,299.84 |
| ROSEMARY WEITHERSPOON | GRANTS AND SUBSIDIES | 7,815.99 |
| ROSETTA J. YENSHO | GRANTS AND SUBSIDIES | 2,233.14 |
| ROSETTA L MCLAUGHLIN | GRANTS AND SUBSIDIES | 2,854.46 |
| ROSETTA MILLER | GRANTS AND SUBSIDIES | 7,330.56 |
| ROSLYN PAYNE | GRANTS AND SUBSIDIES | 2,775.50 |
| ROTO-ROOTER SERVICES COMPANY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,752.28 |
| ROXANNE COOK | GRANTS AND SUBSIDIES | 2,231.04 |
| ROXANNE L WHITE | GRANTS AND SUBSIDIES | 1,794.52 |
| ROY B BINKLEY | GRANTS AND SUBSIDIES | 7,338.45 |
| ROY COLEMAN | GRANTS AND SUBSIDIES | 1,340.43 |
| ROY HARDIMAN | GRANTS AND SUBSIDIES | 5,007.73 |
| ROY J PIERCE IV | GRANTS AND SUBSIDIES | 4,162.08 |
| ROY KIRKLAND | GRANTS AND SUBSIDIES | 1,340.43 |
| ROY LEE DAVIS JR. | GRANTS AND SUBSIDIES | 4,607.56 |
| ROY LEE WAGNER | GRANTS AND SUBSIDIES | 6,360.90 |
| ROY T BRADY SR | GRANTS AND SUBSIDIES | 6,486.35 |
| ROY TERRELL LOGSTON II | GRANTS AND SUBSIDIES | 1,871.87 |
| ROYCE WAYNE BENWARD | GRANTS AND SUBSIDIES | 14,022.19 |
| RUBENER TEAGUE | GRANTS AND SUBSIDIES | 4,767.37 |
| RUBIN ADAMS | GRANTS AND SUBSIDIES | 5,065.54 |
| RUBY ANN EVANS | GRANTS AND SUBSIDIES | 3,952.91 |
| RUBY CONDER | GRANTS AND SUBSIDIES | 3,920.28 |
| RUBY ELLEN REAGAN | GRANTS AND SUBSIDIES | 617.10 |
| RUBY GIBBS | GRANTS AND SUBSIDIES | 4,003.60 |
| RUBY JORDON | GRANTS AND SUBSIDIES | 2,060.24 |
| RUBY L MOORE | GRANTS AND SUBSIDIES | 4,733.82 |
| RUSSELL C HARDISON | GRANTS AND SUBSIDIES | 1,871.87 |
| RUSSELL D LAYNE SR | GRANTS AND SUBSIDIES | 7,280.00 |
| RUSSELL E FRITTS | GRANTS AND SUBSIDIES | 329.92 |
| RUSSELL J DISHMOM | GRANTS AND SUBSIDIES | 7,077.64 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|--|-------------|
| RUSSELL SCOTT BEEBE | GRANTS AND SUBSIDIES | 2,376.56 |
| RUSSELL STEELE | GRANTS AND SUBSIDIES | 1,474.98 |
| RUTH ANN BLAKE | GRANTS AND SUBSIDIES | 9,075.14 |
| RUTH ANN FISHER | GRANTS AND SUBSIDIES | 5,907.85 |
| RUTH ANN NELSON | GRANTS AND SUBSIDIES | 3,180.45 |
| RUTH AULENE MAXWELL | GRANTS AND SUBSIDIES | 2,174.36 |
| RUTH BISHOP | GRANTS AND SUBSIDIES | 10,248.42 |
| RUTH E JOHNSON | GRANTS AND SUBSIDIES | 1,878.24 |
| RUTH J JOHNSON | GRANTS AND SUBSIDIES | 1,871.87 |
| RUTH LAUGHTER | GRANTS AND SUBSIDIES | 4,292.47 |
| RUTH LITTLEJOHN | GRANTS AND SUBSIDIES | 1,756.30 |
| RUTH MARIE FOLTZ | GRANTS AND SUBSIDIES | 3,920.28 |
| RUTH SNELSON | GRANTS AND SUBSIDIES | 4,407.13 |
| RUTH STATEN | GRANTS AND SUBSIDIES | 1,340.43 |
| RUTH TURNER | GRANTS AND SUBSIDIES | 5,350.00 |
| RUTH V MAYES | GRANTS AND SUBSIDIES | 5,123.78 |
| RUTH ZELLNER | GRANTS AND SUBSIDIES | 2,060.24 |
| RUTHENE EZELL | GRANTS AND SUBSIDIES | 2,081.04 |
| RYAN JOHNSTON | GRANTS AND SUBSIDIES | 4,840.68 |
| RYAN M SUMNER | GRANTS AND SUBSIDIES | 2,680.86 |
| S & S WORLDWIDE | SUPPLIES | 1,183.35 |
| S.C. OFFICE OF VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| S.M. LAWRENCE CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 192.50 |
| S/S WOLFE COUNSELING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 51,755.00 |
| S/S WOLFE COUNSELING | GRANTS AND SUBSIDIES | 124,540.00 |
| SABRINA A S DOUGLAS | GRANTS AND SUBSIDIES | 2,416.99 |
| SABRINA BASKERVILLE | GRANTS AND SUBSIDIES | 1,878.24 |
| SABRINA FULLER | GRANTS AND SUBSIDIES | 2,060.24 |
| SABRINA L SMITH | GRANTS AND SUBSIDIES | 2,200.38 |
| SABRINA LYNN BAUER | GRANTS AND SUBSIDIES | 4,400.76 |
| SADIE D BOGA | GRANTS AND SUBSIDIES | 7,143.50 |
| SADIE DAVIS | GRANTS AND SUBSIDIES | 1,878.24 |
| SAFE HARBOR CHILD ADVOCACY CENTER INC | GRANTS AND SUBSIDIES | 12,603.96 |
| SAFE HAVEN CENTER | GRANTS AND SUBSIDIES | 3,796.26 |
| SAFETY & SECURITY INT,LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 651.60 |
| SAGE PUBLICATIONS INC. | SUPPLIES | 906.15 |
| SALLIE FIELDS | GRANTS AND SUBSIDIES | 3,545.36 |
| SALLY A SMITH | GRANTS AND SUBSIDIES | 780.00 |
| SALLY CABRERA | GRANTS AND SUBSIDIES | 6,605.60 |
| SALLY OLDHAM | GRANTS AND SUBSIDIES | 897.26 |
| SALLY S DEVRIES | GRANTS AND SUBSIDIES | 2,921.60 |
| SALLY SATUSKY | GRANTS AND SUBSIDIES | 1,425.97 |
| SALLYANNE BOWEN | GRANTS AND SUBSIDIES | 4,273.36 |
| SALSBURY INDUSTRIES | SUPPLIES | 667.50 |
| SAM'S CLUB | SUPPLIES | 70.00 |
| SAM J DUKE III | GRANTS AND SUBSIDIES | 504.64 |
| SAMANTHA CYNTHIA TIBBS | GRANTS AND SUBSIDIES | 1,871.87 |
| SAMANTHA FREEZE | PRIVATE PURPOSE TRUST EXPENSES | 86.50 |
| SAMANTHA R DAVIS | GRANTS AND SUBSIDIES | 3,932.11 |
| SAMANTHA ROACH | GRANTS AND SUBSIDIES | 8,326.53 |
| SAMANTHA SAYS | GRANTS AND SUBSIDIES | 5,615.61 |
| SAMARITAN CENTER INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 385.00 |
| SAMARITAN CENTER INC | GRANTS AND SUBSIDIES | 40.00 |
| SAMMIE F STROPP | GRANTS AND SUBSIDIES | 1,425.97 |
| SAMMY LEE ALEXANDER | GRANTS AND SUBSIDIES | 6,866.88 |
| SAMMY STEVEN ALLEN | GRANTS AND SUBSIDIES | 11,151.14 |
| SAMMYE MCMAHON | GRANTS AND SUBSIDIES | 350.00 |
| SAMPLES JENNINGS RAY & CLEM P.L.L.C. | GRANTS AND SUBSIDIES | 5,311.00 |
| SAMUEL D GOFF | GRANTS AND SUBSIDIES | 5,410.74 |
| SAMUEL DOYLE TINDLE | GRANTS AND SUBSIDIES | 4,162.08 |
| SAMUEL HUGH WALLACE | GRANTS AND SUBSIDIES | 4,790.24 |
| SAMUEL KEITH DIXON | GRANTS AND SUBSIDIES | 4,283.37 |
| SAMUEL MILLS | GRANTS AND SUBSIDIES | 5,794.22 |
| SAMUEL RAYMOND LEDFORD JR | GRANTS AND SUBSIDIES | 1,319.50 |
| SANDI BURNETTE | GRANTS AND SUBSIDIES | 822.64 |
| SANDI CRAIGNE | GRANTS AND SUBSIDIES | 4,072.25 |
| SANDI NELSON | GRANTS AND SUBSIDIES | 1,871.87 |
| SANDRA HENDRICKS | GRANTS AND SUBSIDIES | 1,319.50 |
| SANDRA A POLLARD | GRANTS AND SUBSIDIES | 3,743.74 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| SANDRA ANN LEWIS | GRANTS AND SUBSIDIES | 5,460.00 |
| SANDRA BROOKS | GRANTS AND SUBSIDIES | 4,557.70 |
| SANDRA C HUX | GRANTS AND SUBSIDIES | 4,840.68 |
| SANDRA CHUMNEY | GRANTS AND SUBSIDIES | 4,162.08 |
| SANDRA COFFELT | GRANTS AND SUBSIDIES | 1,772.68 |
| SANDRA D WALKER | GRANTS AND SUBSIDIES | 5,322.48 |
| SANDRA DAVIS | GRANTS AND SUBSIDIES | 897.26 |
| SANDRA DEE JOHNSON | GRANTS AND SUBSIDIES | 9,214.53 |
| SANDRA DENISE FISHER | GRANTS AND SUBSIDIES | 6,360.90 |
| SANDRA DIANNE FIELDS | GRANTS AND SUBSIDIES | 6,360.90 |
| SANDRA F HOLLY | GRANTS AND SUBSIDIES | 3,772.34 |
| SANDRA FAYE LEE | GRANTS AND SUBSIDIES | 3,952.91 |
| SANDRA FAYE MATTHEWS | GRANTS AND SUBSIDIES | 4,550.00 |
| SANDRA GATTO | GRANTS AND SUBSIDIES | 4,759.30 |
| SANDRA GRACE | GRANTS AND SUBSIDIES | 1,319.50 |
| SANDRA HANCOCK | GRANTS AND SUBSIDIES | 6,322.38 |
| SANDRA J WEEKS | GRANTS AND SUBSIDIES | 8,640.45 |
| SANDRA JONES | GRANTS AND SUBSIDIES | 3,568.82 |
| SANDRA JONES | GRANTS AND SUBSIDIES | 5,005.00 |
| SANDRA K MARRISSETT | GRANTS AND SUBSIDIES | 4,525.43 |
| SANDRA K. ISHAM | GRANTS AND SUBSIDIES | 1,425.97 |
| SANDRA K. WOOLBRIGHT | GRANTS AND SUBSIDIES | 1,871.87 |
| SANDRA KAY JONES | GRANTS AND SUBSIDIES | 4,524.56 |
| SANDRA L KILPATRICK, PHD PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| SANDRA LEANNE RIVERA | GRANTS AND SUBSIDIES | 1,319.50 |
| SANDRA LEE TATE | GRANTS AND SUBSIDIES | 1,319.50 |
| SANDRA LITTLETON | GRANTS AND SUBSIDIES | 4,400.76 |
| SANDRA M ATKINSON | GRANTS AND SUBSIDIES | 1,871.87 |
| SANDRA M HUTCHISON | GRANTS AND SUBSIDIES | 1,871.87 |
| SANDRA N KEATON | GRANTS AND SUBSIDIES | 4,096.43 |
| SANDRA PHILLIPS | GRANTS AND SUBSIDIES | 3,720.00 |
| SANDRA POWELL | GRANTS AND SUBSIDIES | 8,640.45 |
| SANDRA ROBERTS | GRANTS AND SUBSIDIES | 7,816.90 |
| SANDRA S WINFREE | GRANTS AND SUBSIDIES | 1,772.68 |
| SANDRA SACCO | GRANTS AND SUBSIDIES | 5,082.50 |
| SANDRA SUE DILBECK | GRANTS AND SUBSIDIES | 1,340.43 |
| SANDRA TIPTON | GRANTS AND SUBSIDIES | 2,418.39 |
| SANDRA USELTON | GRANTS AND SUBSIDIES | 4,230.59 |
| SANDRA WALLACE | GRANTS AND SUBSIDIES | 1,878.24 |
| SANDRA WILSON | GRANTS AND SUBSIDIES | 2,420.34 |
| SANDRA WONNER | GRANTS AND SUBSIDIES | 6,243.12 |
| SANDY ADAMS | GRANTS AND SUBSIDIES | 969.15 |
| SANDY BROWNING | GRANTS AND SUBSIDIES | 470.10 |
| SANDY HENSON | GRANTS AND SUBSIDIES | 1,319.50 |
| SANDY MORGAN | GRANTS AND SUBSIDIES | 2,060.24 |
| SANTA MARIA MILLER | GRANTS AND SUBSIDIES | 2,420.60 |
| SANTOS R MERCER | GRANTS AND SUBSIDIES | 1,633.45 |
| SARA KNOER | GRANTS AND SUBSIDIES | 3,958.50 |
| SARA RUMMAGE | GRANTS AND SUBSIDIES | 2,917.98 |
| SARA SIMPKINS | TRAVEL | 360.64 |
| SARAH A PERRY | GRANTS AND SUBSIDIES | 897.26 |
| SARAH CAGE TURNLEY | GRANTS AND SUBSIDIES | 1,871.87 |
| SARAH CURRY | GRANTS AND SUBSIDIES | 5,366.27 |
| SARAH DICK | GRANTS AND SUBSIDIES | 4,728.11 |
| SARAH E HATFIELD | GRANTS AND SUBSIDIES | 2,060.24 |
| SARAH HURST | GRANTS AND SUBSIDIES | 3,743.74 |
| SARAH J LONGSHORE | GRANTS AND SUBSIDIES | 1,877.46 |
| SARAH MCGILL | GRANTS AND SUBSIDIES | 3,544.59 |
| SARAH MCKINNEY | GRANTS AND SUBSIDIES | 13,999.44 |
| SARAH MOBLEY | GRANTS AND SUBSIDIES | 1,871.87 |
| SARAH PRITCHETT | GRANTS AND SUBSIDIES | 11,493.06 |
| SAUNDRA B GADSON | GRANTS AND SUBSIDIES | 3,932.11 |
| SAUNDRA L ELLIS | GRANTS AND SUBSIDIES | 1,794.52 |
| SAVE-MOR BEAUTY & BARBER SVP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 848.16 |
| SCIENTIFIC SALES INC | SUPPLIES | 1,267.97 |
| SCOTT-MORGAN COMM DEV CORP | GRANTS AND SUBSIDIES | 190.00 |
| SCOTT COUNTY JUVENILE COURT | GRANTS AND SUBSIDIES | 62,218.60 |
| SCOTT CRAIG HALL | GRANTS AND SUBSIDIES | 532.00 |
| SCOTT DEAN WHITE | GRANTS AND SUBSIDIES | 2,443.52 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|--|-------------|
| SCOTT E MEADOWS | GRANTS AND SUBSIDIES | 4,550.00 |
| SCOTT E WALTERS | GRANTS AND SUBSIDIES | 1,871.87 |
| SCOTT HOWARD | GRANTS AND SUBSIDIES | 5,308.94 |
| SCOTT LITTERAL | GRANTS AND SUBSIDIES | 9,187.69 |
| SCOTT MANNING PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,700.00 |
| SCOTT PATRICK FROSTHOLM | GRANTS AND SUBSIDIES | 969.15 |
| SCOTT TAYLOR | GRANTS AND SUBSIDIES | 4,480.84 |
| SCOTTIE WOLFE | GRANTS AND SUBSIDIES | 8,324.16 |
| SCOTTY L PERRIN | GRANTS AND SUBSIDIES | 1,849.00 |
| SEAN E HONEYCUTT | GRANTS AND SUBSIDIES | 257.92 |
| SEAN MARION SHEPARD | GRANTS AND SUBSIDIES | 1,871.87 |
| SEAN MAYS LANIER | GRANTS AND SUBSIDIES | 3,434.34 |
| SEAN R KOREN | GRANTS AND SUBSIDIES | 2,035.80 |
| SEAN T SINCLAIR | GRANTS AND SUBSIDIES | 4,162.08 |
| SECURITY 7 ALARMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 547.00 |
| SECURITY FENCE INC | SUPPLIES | 134.30 |
| SEGLINDA PHILLIPS | GRANTS AND SUBSIDIES | 4,014.63 |
| SELDON A FISHER | GRANTS AND SUBSIDIES | 1,372.96 |
| SELECT AIR SERVICES LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 101,745.78 |
| SELECT AIR SERVICES LLC | SUPPLIES | 956.61 |
| SELENA MCKLEROF | GRANTS AND SUBSIDIES | 10,076.66 |
| SELENA STOUT | GRANTS AND SUBSIDIES | 3,640.00 |
| SELICIA DAWSON | GRANTS AND SUBSIDIES | 4,599.42 |
| SELLS BUILDING SUPPLY & SHOPPING CTR | SUPPLIES | 1,072.10 |
| SENORA CONWAY | GRANTS AND SUBSIDIES | 1,340.43 |
| SEQUACHEE VALLEY ELEC COOP | UTILITIES AND FUEL | 83,069.47 |
| SERINA KAY LUNA | GRANTS AND SUBSIDIES | 3,613.61 |
| SERVICE PROVIDERS OF AMERICA INC | GRANTS AND SUBSIDIES | 29,365.00 |
| SETON EVENTS | SUPPLIES | 498.45 |
| SEVIER CNTY ELEC SYSTEM | GRANTS AND SUBSIDIES | 225.29 |
| SEVIER COUNTY JUVENILE COURT | PRINTING DUPLICATING AND FILM PROCESSING | 282.50 |
| SEVIER COUNTY JUVENILE FACILITY | GRANTS AND SUBSIDIES | 120.00 |
| SEVIER COUNTY YOUTH CENTER | GRANTS AND SUBSIDIES | 1,118.00 |
| SEYMOUR RAY | GRANTS AND SUBSIDIES | 897.26 |
| SHAINA SMITH | GRANTS AND SUBSIDIES | 50.00 |
| SHALONDA RICKS | PRIVATE PURPOSE TRUST EXPENSES | 986.35 |
| SHAMIKA N MASSENGILL | GRANTS AND SUBSIDIES | 2,081.04 |
| SHANA EDINGTON | GRANTS AND SUBSIDIES | 7,546.51 |
| SHANA H RATLEDGE | GRANTS AND SUBSIDIES | 2,443.52 |
| SHANA W GAGO | GRANTS AND SUBSIDIES | 6,243.12 |
| SHANETHA A WATSON | GRANTS AND SUBSIDIES | 2,680.86 |
| SHANNON BLAKENSHIP | GRANTS AND SUBSIDIES | 1,871.87 |
| SHANNON DAWN HILL | GRANTS AND SUBSIDIES | 4,400.76 |
| SHANNON DEE LYNCH NUSSEY | GRANTS AND SUBSIDIES | 1,871.87 |
| SHANNON DOWDY-WALL | GRANTS AND SUBSIDIES | 4,162.08 |
| SHANNON J CAMPBELL | GRANTS AND SUBSIDIES | 1,622.60 |
| SHANNON KAYE BRIDGES | GRANTS AND SUBSIDIES | 7,317.28 |
| SHANNON M BARNETT | GRANTS AND SUBSIDIES | 1,088.96 |
| SHANNON R TAYS | GRANTS AND SUBSIDIES | 4,887.04 |
| SHANNON R WILLIAMS | GRANTS AND SUBSIDIES | 7,779.45 |
| SHANNON SUE CARROLL | GRANTS AND SUBSIDIES | 7,815.99 |
| SHANNON UNDERBERG | GRANTS AND SUBSIDIES | 4,162.08 |
| SHANTA FOUTCH | GRANTS AND SUBSIDIES | 3,743.74 |
| SHANTELL M BODDIE | GRANTS AND SUBSIDIES | 326.12 |
| SHAPIRO UNIFORMS | SUPPLIES | 327.00 |
| SHARE CORP | SUPPLIES | 662.53 |
| SHARIN NICHOLAS | GRANTS AND SUBSIDIES | 7,469.28 |
| SHARON A PARKER | GRANTS AND SUBSIDIES | 3,571.75 |
| SHARON BLANKS | GRANTS AND SUBSIDIES | 1,425.97 |
| SHARON BURNEY | GRANTS AND SUBSIDIES | 3,981.12 |
| SHARON CIRKLES | GRANTS AND SUBSIDIES | 3,537.76 |
| SHARON COOTS | GRANTS AND SUBSIDIES | 5,910.45 |
| SHARON DAWN COPPOCK ATTY | GRANTS AND SUBSIDIES | 12,924.50 |
| SHARON DENISE BROWN | GRANTS AND SUBSIDIES | 3,114.02 |
| SHARON DIANE BLEVINS | GRANTS AND SUBSIDIES | 3,824.73 |
| SHARON DODSON | GRANTS AND SUBSIDIES | 4,400.76 |
| SHARON E CURRY | GRANTS AND SUBSIDIES | 3,709.68 |
| SHARON E DONATO | GRANTS AND SUBSIDIES | 180.96 |
| SHARON E HOWARD | GRANTS AND SUBSIDIES | 3,743.74 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|------------------------------------|--|--------------|
| SHARON ELAINE WOOLBRIGHT | GRANTS AND SUBSIDIES | 4,660.11 |
| SHARON FLETCHER | GRANTS AND SUBSIDIES | 22,521.59 |
| SHARON FLINT | GRANTS AND SUBSIDIES | 1,583.40 |
| SHARON G HARDIN | GRANTS AND SUBSIDIES | 1,319.50 |
| SHARON HOOPER | GRANTS AND SUBSIDIES | 2,851.94 |
| SHARON J. WARDEN | GRANTS AND SUBSIDIES | 5,798.52 |
| SHARON JACKSON | GRANTS AND SUBSIDIES | 3,401.58 |
| SHARON KNOWLES | GRANTS AND SUBSIDIES | 4,449.12 |
| SHARON KRIZANORIC | GRANTS AND SUBSIDIES | 8,245.51 |
| SHARON L KERTESZ | GRANTS AND SUBSIDIES | 5,055.96 |
| SHARON L PAGE | GRANTS AND SUBSIDIES | 969.15 |
| SHARON M BLAIR | GRANTS AND SUBSIDIES | 1,319.50 |
| SHARON M KIMBLE | GRANTS AND SUBSIDIES | 1,871.87 |
| SHARON M KIRY | GRANTS AND SUBSIDIES | 4,162.08 |
| SHARON MANN | GRANTS AND SUBSIDIES | 4,247.88 |
| SHARON PATTERSON | GRANTS AND SUBSIDIES | 2,200.38 |
| SHARON R BEBB | GRANTS AND SUBSIDIES | 1,340.43 |
| SHARON R. ANDERSON | GRANTS AND SUBSIDIES | 3,212.30 |
| SHARON RIGSBY | GRANTS AND SUBSIDIES | 11,321.31 |
| SHARON S. BLAIR | GRANTS AND SUBSIDIES | 1,742.80 |
| SHARON SAPPINGTON | GRANTS AND SUBSIDIES | 2,390.40 |
| SHARON T MASSEY, ATTORNEY AT LAW | GRANTS AND SUBSIDIES | 11,547.49 |
| SHARON THOMAS | GRANTS AND SUBSIDIES | 6,243.12 |
| SHARON VERBLE | GRANTS AND SUBSIDIES | 3,292.38 |
| SHARON WESLEY | GRANTS AND SUBSIDIES | 4,113.20 |
| SHARON WILLIS | GRANTS AND SUBSIDIES | 3,743.74 |
| SHARON WOLFE | GRANTS AND SUBSIDIES | 2,428.79 |
| SHARONDA HUNDLEY | GRANTS AND SUBSIDIES | 979.10 |
| SHARONDA L HARDY | GRANTS AND SUBSIDIES | 2,060.24 |
| SHARONDA SMITH | GRANTS AND SUBSIDIES | 5,401.76 |
| SHARONDA WILSON | GRANTS AND SUBSIDIES | 612.56 |
| SHARRON PAYNE | GRANTS AND SUBSIDIES | 755.04 |
| SHARTELLA DAVENPORT | GRANTS AND SUBSIDIES | 2,200.38 |
| SHARYE GILBERT | GRANTS AND SUBSIDIES | 1,871.87 |
| SHARYN EVERITT | GRANTS AND SUBSIDIES | 11,554.92 |
| SHAUNDA S EFAW | GRANTS AND SUBSIDIES | 3,754.92 |
| SHAUNDER YVONNE BENFORD | GRANTS AND SUBSIDIES | 9,662.38 |
| SHAUNLATELL S KNOWLES | GRANTS AND SUBSIDIES | 2,420.60 |
| SHAWN A BOWDEN | GRANTS AND SUBSIDIES | 1,536.04 |
| SHAWN CHRISTOPHER DILLARD | GRANTS AND SUBSIDIES | 483.60 |
| SHAWNA O ISOM | GRANTS AND SUBSIDIES | 2,060.24 |
| SHAWNITA NEELY | GRANTS AND SUBSIDIES | 4,162.08 |
| SHAWONDER MECHELLE HODGES | GRANTS AND SUBSIDIES | 2,360.64 |
| SHAYANNE BRADLEY | GRANTS AND SUBSIDIES | 1,719.12 |
| SHAYLDEON BROWNEE | GRANTS AND SUBSIDIES | 1,780.20 |
| SHEA M HEADRICK | GRANTS AND SUBSIDIES | 2,420.60 |
| SHEILA BOYD | GRANTS AND SUBSIDIES | 2,200.38 |
| SHEILA BURNETT | GRANTS AND SUBSIDIES | 1,113.42 |
| SHEILA CALKINS | GRANTS AND SUBSIDIES | 45.50 |
| SHEILA COOK | GRANTS AND SUBSIDIES | 4,162.08 |
| SHEILA DENTON | GRANTS AND SUBSIDIES | 1,772.68 |
| SHEILA GOINS | GRANTS AND SUBSIDIES | 2,730.00 |
| SHEILA HALL | GRANTS AND SUBSIDIES | 5,425.66 |
| SHEILA HESSELRODE | GRANTS AND SUBSIDIES | 1,319.50 |
| SHEILA JOHNSON | GRANTS AND SUBSIDIES | 295.64 |
| SHEILA L O'REGAN | GRANTS AND SUBSIDIES | 1,167.50 |
| SHEILA M BURNETT | GRANTS AND SUBSIDIES | 1,726.40 |
| SHEILA MCCLAIN | GRANTS AND SUBSIDIES | 4,620.00 |
| SHEILA P BARNES | GRANTS AND SUBSIDIES | 1,354.56 |
| SHEILA RENEE THOMAS | GRANTS AND SUBSIDIES | 2.73 |
| SHEILA SIEMIATKASKA | GRANTS AND SUBSIDIES | 4,438.98 |
| SHEILA SMITH | GRANTS AND SUBSIDIES | 3,020.70 |
| SHEILAGH BARNETT | GRANTS AND SUBSIDIES | 2,440.00 |
| SHELBY COUNTY CHANCERY COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,681.00 |
| SHELBY COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 1,899,941.46 |
| SHELBY COUNTY SHERIFF'S DEPARTMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 22.00 |
| SHELBY ELEC CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,339.19 |
| SHELBY GINA WATERS | GRANTS AND SUBSIDIES | 3,118.48 |
| SHELBY REGION DCS EMERGENCY FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,020.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|--|-------------|
| SHELBY REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 49,250.60 |
| SHELBYVILLE CENTRAL HIGH SCHOOL | GRANTS AND SUBSIDIES | 50.00 |
| SHELIA ADAMS | GRANTS AND SUBSIDIES | 3,043.04 |
| SHELIA HENDERSON | GRANTS AND SUBSIDIES | 2,060.24 |
| SHELIA M BALLEW | GRANTS AND SUBSIDIES | 5,508.10 |
| SHELIA T RILEY | GRANTS AND SUBSIDIES | 1,425.97 |
| SHELIA TAYLOR | GRANTS AND SUBSIDIES | 6,492.85 |
| SHELIA WELLINGTON | GRANTS AND SUBSIDIES | 4,887.04 |
| SHELLEY FENTON | GRANTS AND SUBSIDIES | 2,691.78 |
| SHELLEY H COLEMAN | GRANTS AND SUBSIDIES | 3,756.48 |
| SHELLY DAWN WILSON | GRANTS AND SUBSIDIES | 3,666.39 |
| SHELLY DENISE WHITLOW | GRANTS AND SUBSIDIES | 2,888.96 |
| SHELLY HEAD | GRANTS AND SUBSIDIES | 897.26 |
| SHELLY J BUCKLEY | GRANTS AND SUBSIDIES | 6,360.90 |
| SHELLY J HICKS | GRANTS AND SUBSIDIES | 2,857.40 |
| SHELLY KROEGER | GRANTS AND SUBSIDIES | 4,601.87 |
| SHELLY VANDAGRIFF | GRANTS AND SUBSIDIES | 4,842.83 |
| SHENNIA D SMITH | GRANTS AND SUBSIDIES | 3,640.00 |
| SHERALYN G TINSLEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 890.00 |
| SHEREEN CARTER | GRANTS AND SUBSIDIES | 4,162.08 |
| SHERETTA LEWIS | GRANTS AND SUBSIDIES | 6,341.56 |
| SHERI BURTON | PRIVATE PURPOSE TRUST EXPENSES | 102.60 |
| SHERI FITZSIMMONS | GRANTS AND SUBSIDIES | 4,564.56 |
| SHERINNA WALKER | GRANTS AND SUBSIDIES | 967.84 |
| SHERITA ELLIS | GRANTS AND SUBSIDIES | 6,607.51 |
| SHERONDA BILLS | GRANTS AND SUBSIDIES | 1,651.26 |
| SHERREE FINNEY | TRAVEL | 143.98 |
| SHERRI BEALS HEILEMAN | GRANTS AND SUBSIDIES | 11,274.68 |
| SHERRI J. AUSTIN | GRANTS AND SUBSIDIES | 2,761.46 |
| SHERRI L CAMPBELL | GRANTS AND SUBSIDIES | 1,233.18 |
| SHERRI PLAAS | GRANTS AND SUBSIDIES | 12,731.38 |
| SHERRI WOODALL | GRANTS AND SUBSIDIES | 2,081.04 |
| SHERRIE ALLEN | GRANTS AND SUBSIDIES | 6,424.60 |
| SHERRIE TURNER | GRANTS AND SUBSIDIES | 3,336.38 |
| SHERRIE UPTON | GRANTS AND SUBSIDIES | 1,040.52 |
| SHERRILL A MCDONALD | GRANTS AND SUBSIDIES | 897.26 |
| SHERRY A ABBOTT | GRANTS AND SUBSIDIES | 3,932.11 |
| SHERRY A PRESLEY | GRANTS AND SUBSIDIES | 6,320.86 |
| SHERRY ANN WESTFIELD | GRANTS AND SUBSIDIES | 0.05 |
| SHERRY COFER | GRANTS AND SUBSIDIES | 2,730.00 |
| SHERRY COLVIN | GRANTS AND SUBSIDIES | 4,600.00 |
| SHERRY CRAWFORD | GRANTS AND SUBSIDIES | 2,730.00 |
| SHERRY D DANIELS | GRANTS AND SUBSIDIES | 8,640.45 |
| SHERRY D TABOR | GRANTS AND SUBSIDIES | 4,162.08 |
| SHERRY DARNELL | GRANTS AND SUBSIDIES | 2,081.04 |
| SHERRY DAVISON | GRANTS AND SUBSIDIES | 6,537.44 |
| SHERRY DAWN HAYES | GRANTS AND SUBSIDIES | 2,081.04 |
| SHERRY H GOODWIN ATTY | GRANTS AND SUBSIDIES | 36,400.00 |
| SHERRY HASKINS | GRANTS AND SUBSIDIES | 11,964.68 |
| SHERRY HICKS | GRANTS AND SUBSIDIES | 1,340.43 |
| SHERRY LEONARD | GRANTS AND SUBSIDIES | 1,425.97 |
| SHERRY LYNN BURTON | GRANTS AND SUBSIDIES | 4,975.88 |
| SHERRY LYNN URBAN | GRANTS AND SUBSIDIES | 4,478.76 |
| SHERRY M. GARRARD | GRANTS AND SUBSIDIES | 3,743.74 |
| SHERRY MARION | GRANTS AND SUBSIDIES | 9,034.48 |
| SHERRY PETTY | GRANTS AND SUBSIDIES | 5,615.61 |
| SHERRY PIORECK | GRANTS AND SUBSIDIES | 2,284.36 |
| SHERRY R ORR | GRANTS AND SUBSIDIES | 897.26 |
| SHERRY SHOULDERS | GRANTS AND SUBSIDIES | 1,340.43 |
| SHERRY STANFILL | GRANTS AND SUBSIDIES | 1,772.68 |
| SHERRY WHITBY | GRANTS AND SUBSIDIES | 1,492.92 |
| SHERRY WILLIAMS | GRANTS AND SUBSIDIES | 4,400.76 |
| SHERWIN D. MOTLEY | GRANTS AND SUBSIDIES | 7,901.88 |
| SHERYL LORD | GRANTS AND SUBSIDIES | 1,598.34 |
| SHERYL VARNEDOE | GRANTS AND SUBSIDIES | 12,520.69 |
| SHETARA N TOUTMAN | GRANTS AND SUBSIDIES | 4,968.96 |
| SHINAR HURD | GRANTS AND SUBSIDIES | 4,162.08 |
| SHIPMAN WARD INC DBA SWINTEC EAST | SUPPLIES | 48.26 |
| SHIRELLE L HUMPHREY | GRANTS AND SUBSIDIES | 5,615.61 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| SHIRLEY A DAVENPORT | GRANTS AND SUBSIDIES | 2,718.72 |
| SHIRLEY A GRAY | GRANTS AND SUBSIDIES | 8,239.17 |
| SHIRLEY A HUNT | GRANTS AND SUBSIDIES | 4,186.00 |
| SHIRLEY A MARSHALL | GRANTS AND SUBSIDIES | 1,871.87 |
| SHIRLEY A SWANSON | GRANTS AND SUBSIDIES | 2,060.24 |
| SHIRLEY ANN HOLLIDAY | GRANTS AND SUBSIDIES | 1,319.50 |
| SHIRLEY BEAUREGARD | GRANTS AND SUBSIDIES | 436.10 |
| SHIRLEY BENTLEY | GRANTS AND SUBSIDIES | 1,513.92 |
| SHIRLEY C NEWSON | GRANTS AND SUBSIDIES | 1,319.50 |
| SHIRLEY CARPENTER | GRANTS AND SUBSIDIES | 2,831.92 |
| SHIRLEY DIANNE PAGE | GRANTS AND SUBSIDIES | 1,595.88 |
| SHIRLEY FAYE WRIGHT | GRANTS AND SUBSIDIES | 1,319.50 |
| SHIRLEY FRANKLIN | GRANTS AND SUBSIDIES | 1,871.87 |
| SHIRLEY HEAD | GRANTS AND SUBSIDIES | 2,851.94 |
| SHIRLEY HILL | GRANTS AND SUBSIDIES | 3,180.45 |
| SHIRLEY LEE VAUGHN | GRANTS AND SUBSIDIES | 3,240.32 |
| SHIRLEY LEONARD | GRANTS AND SUBSIDIES | 9,089.08 |
| SHIRLEY LONG | GRANTS AND SUBSIDIES | 11,577.93 |
| SHIRLEY MALONE | GRANTS AND SUBSIDIES | 435.00 |
| SHIRLEY MOORE | GRANTS AND SUBSIDIES | 1,425.97 |
| SHIRLEY N PRATT | GRANTS AND SUBSIDIES | 6,607.31 |
| SHIRLEY RAY | GRANTS AND SUBSIDIES | 3,180.45 |
| SHIRLEY SMITH | GRANTS AND SUBSIDIES | 1,340.43 |
| SHIRLEY THOMAS | GRANTS AND SUBSIDIES | 1,425.97 |
| SHIRLEY TUCK | GRANTS AND SUBSIDIES | 4,162.08 |
| SHIRLEY WATLINGTON HOLZWORTH | GRANTS AND SUBSIDIES | 9,413.04 |
| SHIRLEY WEBSTER | GRANTS AND SUBSIDIES | 8,801.53 |
| SHIRLEY WILLIS | GRANTS AND SUBSIDIES | 8,015.80 |
| SHIRLEY YOUNG | GRANTS AND SUBSIDIES | 4,731.09 |
| SHOBHA KARWAN.M.D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,610.20 |
| SHONDA WORTHINGTON | GRANTS AND SUBSIDIES | 3,895.00 |
| SHRED-IT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 695.00 |
| SHRED-IT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20,020.01 |
| SHRON DAVIS | GRANTS AND SUBSIDIES | 3,578.12 |
| SHUNTELL DEBERRY | GRANTS AND SUBSIDIES | 1,451.76 |
| SIDNEY C GARRISON | GRANTS AND SUBSIDIES | 7,651.41 |
| SIDNEY T COX JR DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 95.00 |
| SILENEA J KETCHUM | GRANTS AND SUBSIDIES | 5,868.74 |
| SILVETA J MORRIS | GRANTS AND SUBSIDIES | 3,743.74 |
| SIMPLEX GRINNELL, LP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,383.00 |
| SIMPLEX TIME RECORDER CO. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,025.00 |
| SIMPLEX/GRINNELL LP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,199.00 |
| SIMPLEX/GRINNELL LP | SUPPLIES | 165.91 |
| SIMPLEXGRINNELL,LP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 296.02 |
| SITTERS AND MORE, INC | GRANTS AND SUBSIDIES | 1,080.00 |
| SLEEP INN AT COURT SQUARE | TRAVEL | 83.00 |
| SM LAWRENCE COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,410.18 |
| SMALL ENGINE & LAWN MOWER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 117.90 |
| SMALL PLANET WORKS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,851.84 |
| SMITH REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 180.00 |
| SMITHVILLE REVIEW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 70.00 |
| SMOKY MOUNTAIN CHILDREN'S HOME | GRANTS AND SUBSIDIES | 773,809.60 |
| SMOKY MOUNTAIN COUNSELING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 450.00 |
| SOBIESKI MESSER & ASSOCIATES | GRANTS AND SUBSIDIES | 1,161.00 |
| SOCIAL SECURITY ADMINISTRATION | PRIVATE PURPOSE TRUST EXPENSES | 503,161.86 |
| SOCIALLY YOURS FOR YOUTH INC | GRANTS AND SUBSIDIES | 11,898.54 |
| SODEXHO INC | SUPPLIES | 2,844.03 |
| SODEXHO INC & AFFILIATES | SUPPLIES | 227.60 |
| SODEXHO/TN COOK-CHILL | SUPPLIES | 54,802.48 |
| SODEXHO/TN COOK-CHILL | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 64,132.42 |
| SOLAR PROS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 505.00 |
| SOLUTION SOURCE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,337.50 |
| SOLUTION SOURCE | GRANTS AND SUBSIDIES | 76,482.30 |
| SOLUTIONS FOR CHILDREN,FAMILIES &ELDERLY | GRANTS AND SUBSIDIES | 163,557.50 |
| SONIA PHILLIPS | GRANTS AND SUBSIDIES | 343.07 |
| SONIA TOMES-RIMER | GRANTS AND SUBSIDIES | 10,327.48 |
| SONITROL OF KNOX INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 66.00 |
| SONJA M FIELDS | GRANTS AND SUBSIDIES | 1,871.87 |
| SONJA MICHELLE JOHNSON | GRANTS AND SUBSIDIES | 3,743.74 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| SONJA NICOLE DEAN | GRANTS AND SUBSIDIES | 588.77 |
| SONJA R WILSON | GRANTS AND SUBSIDIES | 1,871.87 |
| SONYA ACITO | GRANTS AND SUBSIDIES | 2,921.10 |
| SONYA FAYE JARRETT | GRANTS AND SUBSIDIES | 5,910.45 |
| SONYA FORD | GRANTS AND SUBSIDIES | 6,605.60 |
| SONYA G COX | GRANTS AND SUBSIDIES | 1,740.83 |
| SONYA GIBSON | GRANTS AND SUBSIDIES | 3,784.88 |
| SONYA GWENN DAVIS | GRANTS AND SUBSIDIES | 1,340.43 |
| SONYA R HENDRICKS | GRANTS AND SUBSIDIES | 2,018.56 |
| SONYA S DANNER | GRANTS AND SUBSIDIES | 2,400.58 |
| SONYA SHEPARD | GRANTS AND SUBSIDIES | 2,440.32 |
| SONYA STOUT | GRANTS AND SUBSIDIES | 6,610.00 |
| SONYA YVETTE SPORE | GRANTS AND SUBSIDIES | 5,025.02 |
| SOPHIA NASH | GRANTS AND SUBSIDIES | 900.00 |
| SOUTH CENTRAL REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 4,830.19 |
| SOUTH COLLEGE | GRANTS AND SUBSIDIES | 2,500.00 |
| SOUTH MEMPHIS ALLIANCE INC | GRANTS AND SUBSIDIES | 5,981.70 |
| SOUTHEAST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 11,419.15 |
| SOUTHEAST TN DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 49,722.01 |
| SOUTHEAST TN HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 10,225.28 |
| SOUTHEASTERN EMERGENCY PHYSICIANS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,995.36 |
| SOUTHEASTERN EMERGENCY PHYSICIANS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 259.76 |
| SOUTHEASTERN FARMERS COOP | SUPPLIES | 179.25 |
| SOUTHERN COLLEGE OF OPTOMETRY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 188.21 |
| SOUTHERN COMPUTER WAREHOUSE INC | COMMUNICATION AND SHIPPING COSTS | 73.65 |
| SOUTHERN COMPUTER WAREHOUSE INC | SUPPLIES | 2,230.97 |
| SOUTHERN TROPHY HOUSE INC | COMMUNICATION AND SHIPPING COSTS | 38.57 |
| SOUTHERN TROPHY HOUSE INC | SUPPLIES | 2,525.83 |
| SOUTHSIDE APARTMENTS | GRANTS AND SUBSIDIES | 140.00 |
| SOUTHWEST HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 19,969.91 |
| SOUTHWEST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 32,037.67 |
| SOUTHWEST TENNESSEE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 15,346.33 |
| SPEARS SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 886.16 |
| SPRINGHILL SUITES | TRAVEL | 20,651.00 |
| SQUAD 1 INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 34.50 |
| ST LOUIS POST DISPATCH LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,129.92 |
| ST MARY'S JEFFERSON MEMORIAL HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,269.37 |
| STACEY A DEAN | GRANTS AND SUBSIDIES | 4,530.00 |
| STACEY M JOHNSON | GRANTS AND SUBSIDIES | 4,162.08 |
| STACEY STONE | GRANTS AND SUBSIDIES | 1,915.76 |
| STACI ALEXANDER | GRANTS AND SUBSIDIES | 2,420.60 |
| STACY BRISON | GRANTS AND SUBSIDIES | 2,004.11 |
| STACY CLAYTON | GRANTS AND SUBSIDIES | 1,340.43 |
| STACY D HARRIS | GRANTS AND SUBSIDIES | 2,734.10 |
| STACY FARLEY | GRANTS AND SUBSIDIES | 8,114.99 |
| STACY HAROLD | GRANTS AND SUBSIDIES | 969.15 |
| STACY LOFTIS | GRANTS AND SUBSIDIES | 1,340.43 |
| STACY LOUISE PINSON | GRANTS AND SUBSIDIES | 6,088.91 |
| STACY LYNN | GRANTS AND SUBSIDIES | 2,510.82 |
| STACY MYERS | GRANTS AND SUBSIDIES | 769.08 |
| STACY MYRACLE | GRANTS AND SUBSIDIES | 1,871.87 |
| STACY P. WILLIAMS | GRANTS AND SUBSIDIES | 1,878.24 |
| STANLEY COX | GRANTS AND SUBSIDIES | 1,319.50 |
| STANLEY LAY | GRANTS AND SUBSIDIES | 2,420.60 |
| STANLEY SECURITY SOLUTIONS INC | SUPPLIES | 398.63 |
| STARKESHA KILPATRICK | GRANTS AND SUBSIDIES | 1,083.45 |
| STARLETTA POLSTER | GRANTS AND SUBSIDIES | 1,772.68 |
| STARNESHA JONES | GRANTS AND SUBSIDIES | 20.00 |
| STATE FARM MUTUAL AUTOMOBILE INS | GRANTS AND SUBSIDIES | 600.00 |
| STATE GAZETTE-DYERSBURG NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 262.50 |
| STATE SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| STATES-GRAPHIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 126.00 |
| STAYCE D WALKER | GRANTS AND SUBSIDIES | 1,340.43 |
| STEDMAN THOMAS | GRANTS AND SUBSIDIES | 499.72 |
| STEFANIE MEADOWS | GRANTS AND SUBSIDIES | 4,984.56 |
| STELLA MARIE JONES | GRANTS AND SUBSIDIES | 2,680.86 |
| STELLA REEVES | GRANTS AND SUBSIDIES | 3,174.99 |
| STEPHANI A ADKINS | GRANTS AND SUBSIDIES | 1,871.87 |
| STEPHANIE ANN PERRY | GRANTS AND SUBSIDIES | 3,727.76 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------|--|-------------|
| STEPHANIE BUCKHOLTZ | GRANTS AND SUBSIDIES | 5,615.61 |
| STEPHANIE CARTER | GRANTS AND SUBSIDIES | 5,515.08 |
| STEPHANIE D NEWSON | GRANTS AND SUBSIDIES | 8,129.34 |
| STEPHANIE DELONG | GRANTS AND SUBSIDIES | 6,243.12 |
| STEPHANIE FRAZIER | GRANTS AND SUBSIDIES | 8,667.70 |
| STEPHANIE HORNING | GRANTS AND SUBSIDIES | 135.72 |
| STEPHANIE JILL GANN | GRANTS AND SUBSIDIES | 1,973.12 |
| STEPHANIE JONES | GRANTS AND SUBSIDIES | 7,552.09 |
| STEPHANIE K HUCKABEY | GRANTS AND SUBSIDIES | 3,743.74 |
| STEPHANIE L DAWSON | GRANTS AND SUBSIDIES | 4,400.76 |
| STEPHANIE L MCKINNEY | GRANTS AND SUBSIDIES | 2,060.24 |
| STEPHANIE LAMPERT | GRANTS AND SUBSIDIES | 4,400.76 |
| STEPHANIE LAVENDER | GRANTS AND SUBSIDIES | 2,977.72 |
| STEPHANIE M RICHARDS | GRANTS AND SUBSIDIES | 2,200.38 |
| STEPHANIE MATSCHINEGG | GRANTS AND SUBSIDIES | 893.19 |
| STEPHANIE NICOLE HAYSLETT | TRAVEL | 151.80 |
| STEPHANIE PUTMAN WHITE | GRANTS AND SUBSIDIES | 2,608.06 |
| STEPHANIE SPARKS | GRANTS AND SUBSIDIES | 10,102.94 |
| STEPHANIE WILLIAMSON-HARRIS | GRANTS AND SUBSIDIES | 2,680.86 |
| STEPHANIE WILSON-BROWN | GRANTS AND SUBSIDIES | 6,243.12 |
| STEPHANIE Y. BURLESON | GRANTS AND SUBSIDIES | 2,060.24 |
| STEPHANIE YVETTE TAYLOR | GRANTS AND SUBSIDIES | 1,871.87 |
| STEPHANIE ZARZANA | GRANTS AND SUBSIDIES | 1,319.50 |
| STEPHEN A BENTON | GRANTS AND SUBSIDIES | 1,040.52 |
| STEPHEN D LEE | GRANTS AND SUBSIDIES | 1,498.68 |
| STEPHEN GREGORY | GRANTS AND SUBSIDIES | 106.24 |
| STEPHEN JOSHUA GARLAND | GRANTS AND SUBSIDIES | 983.32 |
| STEPHEN LOOKER | GRANTS AND SUBSIDIES | 3,743.74 |
| STEPHEN M LEHR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| STEPHENS PHARMACY | SUPPLIES | 624.49 |
| STERICYCLE INC | UTILITIES AND FUEL | 299.19 |
| STERICYCLE, INC | UTILITIES AND FUEL | 649.38 |
| STERICYCLE, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,654.16 |
| STERILIZER MONITORING SYSTEMS | SUPPLIES | 117.50 |
| STEVE'S LOCK & KEY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 335.00 |
| STEVE BORGILT | GRANTS AND SUBSIDIES | 3,180.45 |
| STEVE CHATMAN | GRANTS AND SUBSIDIES | 3,816.54 |
| STEVE HUGHES | GRANTS AND SUBSIDIES | 6,243.12 |
| STEVEN EDWARD DESHON ROLLER | GRANTS AND SUBSIDIES | 1,871.87 |
| STEVEN EUGENE GANN | GRANTS AND SUBSIDIES | 7,424.84 |
| STEVEN G TACKETT | GRANTS AND SUBSIDIES | 2,730.00 |
| STEVEN M. SARTAIN | GRANTS AND SUBSIDIES | 3,137.84 |
| STEVEN MICHAEL HOUSE | GRANTS AND SUBSIDIES | 8,813.35 |
| STEVEN OLDEN | GRANTS AND SUBSIDIES | 8,961.68 |
| STEVEN R SILVERMAN | GRANTS AND SUBSIDIES | 1,319.50 |
| STEVEN R WHITAKER | GRANTS AND SUBSIDIES | 2,237.69 |
| STEVEN SIMS | GRANTS AND SUBSIDIES | 6,362.28 |
| STEVEN SMITH | GRANTS AND SUBSIDIES | 2,060.24 |
| STEVEN TAYLOR | GRANTS AND SUBSIDIES | 1,425.97 |
| STEVEN TODD QUILLIN | GRANTS AND SUBSIDIES | 1,871.87 |
| STEVEN WAYNE SNAPP | GRANTS AND SUBSIDIES | 90.48 |
| STEWART HOUSTON TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 423.96 |
| STEWART PHARMACY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 84.00 |
| STILLWATER NEWS PRESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 248.45 |
| STONEY FORT HEALTH CLINIC | GRANTS AND SUBSIDIES | 39,995.84 |
| STRECK LABORATORIES INC | SUPPLIES | 54.00 |
| STRINGFELLOW, INC. | MOTOR VEHICLE OPERATION | 2,089.00 |
| STROUD'S BARBEQUE | SUPPLIES | 199.02 |
| STRUCTURE WISE INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 458.61 |
| SUBURBAN COMMUNITY NEWSPAPERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 155.37 |
| SUCCESS EDUCATIONAL SERVICE INC | GRANTS AND SUBSIDIES | 3,150.00 |
| SUE A FARR | GRANTS AND SUBSIDIES | 2.73 |
| SUE A MOBLEY | GRANTS AND SUBSIDIES | 2,395.12 |
| SUE CLARK | GRANTS AND SUBSIDIES | 1,425.97 |
| SUE DENNEY | GRANTS AND SUBSIDIES | 2,056.60 |
| SUE JAMES | GRANTS AND SUBSIDIES | 1,340.43 |
| SUE L ROSALES | GRANTS AND SUBSIDIES | 1,878.24 |
| SUE LEWIS | GRANTS AND SUBSIDIES | 7,487.48 |
| SUE N PUCKETT-JERNIGAN ATTY | GRANTS AND SUBSIDIES | 3,674.99 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|--|-------------|
| SUE WINNINGHAM | GRANTS AND SUBSIDIES | 574.08 |
| SUE WRIGHT | GRANTS AND SUBSIDIES | 5,910.45 |
| SULIN MILLER | GRANTS AND SUBSIDIES | 1,794.52 |
| SULLIVAN COUNTY | GRANTS AND SUBSIDIES | 38,806.94 |
| SULLIVAN COUNTY CLERK & MASTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 308.50 |
| SUMATRA DRAYTON | GRANTS AND SUBSIDIES | 712.12 |
| SUMMER ONEAL | GRANTS AND SUBSIDIES | 741.52 |
| SUMMERS LUMBER & TIMBER CO. | SUPPLIES | 984.50 |
| SUMMIT MEDICAL GROUP, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 29.16 |
| SUMNER CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 18,008.74 |
| SUN CRAWFORD | GRANTS AND SUBSIDIES | 8,640.45 |
| SUNBELT RENTALS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 41.00 |
| SUPER DRUGS | SUPPLIES | 424.80 |
| SUPERIOR COURT OF NEW JERSEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5.00 |
| SURINDA LOU BUNCH | GRANTS AND SUBSIDIES | 2,769.13 |
| SUSAN B HOYT | GRANTS AND SUBSIDIES | 2,639.00 |
| SUSAN COLLINS | GRANTS AND SUBSIDIES | 897.26 |
| SUSAN D BREEDLOVE | GRANTS AND SUBSIDIES | 1,209.00 |
| SUSAN DOTSON | GRANTS AND SUBSIDIES | 7,443.80 |
| SUSAN ELIZABETH ROACH | GRANTS AND SUBSIDIES | 6,033.95 |
| SUSAN ELIZABETH TERRY | GRANTS AND SUBSIDIES | 4,021.29 |
| SUSAN ETHERIDGE | GRANTS AND SUBSIDIES | 3,672.76 |
| SUSAN F GUEST | GRANTS AND SUBSIDIES | 2,060.24 |
| SUSAN FERGUSON | GRANTS AND SUBSIDIES | 5,615.61 |
| SUSAN G. COFFEY | GRANTS AND SUBSIDIES | 1,412.32 |
| SUSAN JOHNSON | GRANTS AND SUBSIDIES | 9,530.94 |
| SUSAN KAY FORSYTH | GRANTS AND SUBSIDIES | 2,060.24 |
| SUSAN L CARTER | GRANTS AND SUBSIDIES | 4,841.20 |
| SUSAN L LEUCI | GRANTS AND SUBSIDIES | 1,085.76 |
| SUSAN M POTTS ADKINS | GRANTS AND SUBSIDIES | 725.40 |
| SUSAN PAIGE BENSON | GRANTS AND SUBSIDIES | 2,081.04 |
| SUSAN SPALDING | GRANTS AND SUBSIDIES | 8,686.64 |
| SUSAN STANLEY | GRANTS AND SUBSIDIES | 2,730.00 |
| SUSAN VADEN | GRANTS AND SUBSIDIES | 6,520.15 |
| SUSAN W OWENS | GRANTS AND SUBSIDIES | 897.26 |
| SUSIE DENICE VAUGHN | GRANTS AND SUBSIDIES | 897.26 |
| SUSIE HALE | GRANTS AND SUBSIDIES | 6,243.12 |
| SUSIE KEELE | GRANTS AND SUBSIDIES | 4,524.56 |
| SUSIE ROWLAND | GRANTS AND SUBSIDIES | 3,545.36 |
| SUZANNE FLOWERS | GRANTS AND SUBSIDIES | 897.26 |
| SUZANNE GLENDENNING | GRANTS AND SUBSIDIES | 1,425.97 |
| SUZANNE L HECK | GRANTS AND SUBSIDIES | 4,162.08 |
| SUZANNE PHY | GRANTS AND SUBSIDIES | 5,460.00 |
| SUZANNE PRENTISS | GRANTS AND SUBSIDIES | 2,060.24 |
| SUZANNE TALLENT | GRANTS AND SUBSIDIES | 5,169.71 |
| SUZETTE BROWN | GRANTS AND SUBSIDIES | 2,420.60 |
| SUZI BURROWS | GRANTS AND SUBSIDIES | 11,268.53 |
| SWEET WILLIAMS LANDSCAPE & LAWN CARE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 904.00 |
| SYLVAN LEARNING | GRANTS AND SUBSIDIES | 252.00 |
| SYLVAN LEARNING CENTER | GRANTS AND SUBSIDIES | 336.00 |
| SYLVESTER BROWN | GRANTS AND SUBSIDIES | 10,413.13 |
| SYLVIA FERRER | GRANTS AND SUBSIDIES | 1,425.97 |
| SYLVIA GAIL MILLNER | GRANTS AND SUBSIDIES | 6,243.12 |
| SYLVIA KENNEDY MCCORT | GRANTS AND SUBSIDIES | 969.15 |
| SYSTEM SERVICES GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 715.00 |
| SYSTEM SERVICES GROUP | GRANTS AND SUBSIDIES | 62,636.25 |
| SYSTEMS UNLIMITED, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 499.00 |
| SYTIRE J PORTER | GRANTS AND SUBSIDIES | 5,172.44 |
| T ANDREW SHARP DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,360.00 |
| T SCOTT SIMMONS | GRANTS AND SUBSIDIES | 6,654.28 |
| T T & S FAMILY FOUNDATIONS INC | GRANTS AND SUBSIDIES | 9,705.00 |
| T. RICHARD DOTY | GRANTS AND SUBSIDIES | 12,922.50 |
| TABATHA DAVIS | GRANTS AND SUBSIDIES | 3,121.56 |
| TABB TEXTILE CO, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,178.50 |
| TABITHA YOUNG | GRANTS AND SUBSIDIES | 3,573.06 |
| TABOR ORTHOPAEDICS PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 571.74 |
| TAFFORD UNIFORMS LLC | SUPPLIES | 15.99 |
| TAFT YOUTH CENTER | SUPPLIES | 46.93 |
| TAMARA DIANE DEMETRO | GRANTS AND SUBSIDIES | 4,162.08 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------|--|-------------|
| TAMARA FELIX | GRANTS AND SUBSIDIES | 499.72 |
| TAMARA MILLER | GRANTS AND SUBSIDIES | 7,341.88 |
| TAMARA PARKER | GRANTS AND SUBSIDIES | 1,319.50 |
| TAMARA PRICE | GRANTS AND SUBSIDIES | 5,910.45 |
| TAMARA STILES | GRANTS AND SUBSIDIES | 2,200.38 |
| TAMARA TREADWAY | GRANTS AND SUBSIDIES | 6,741.32 |
| TAMARIA T SANDERS | GRANTS AND SUBSIDIES | 2,420.60 |
| TAMBRA LYNN BUSH | GRANTS AND SUBSIDIES | 1,938.30 |
| TAMEKA L SPENCER | GRANTS AND SUBSIDIES | 1,583.40 |
| TAMEKA LASAE MONGER | GRANTS AND SUBSIDIES | 2,798.25 |
| TAMELA BERRY | GRANTS AND SUBSIDIES | 7,267.65 |
| TAMELA SAWYERS | GRANTS AND SUBSIDIES | 823.36 |
| TAMERIA JEAN EDWARDS | GRANTS AND SUBSIDIES | 4,373.12 |
| TAMI DILLON | GRANTS AND SUBSIDIES | 955.87 |
| TAMI K HORNICK CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 485.68 |
| TAMI WATKINS | GRANTS AND SUBSIDIES | 1,340.43 |
| TAMICCA D COLQUITT | GRANTS AND SUBSIDIES | 897.26 |
| TAMIKA JEANS | GRANTS AND SUBSIDIES | 1,826.58 |
| TAMMARA ANTHONY | GRANTS AND SUBSIDIES | 499.72 |
| TAMMI MAYO | GRANTS AND SUBSIDIES | 5,615.61 |
| TAMMIE MILLET SCOTT | GRANTS AND SUBSIDIES | 2,447.20 |
| TAMMIE RENEE SCHULZE | GRANTS AND SUBSIDIES | 7,041.84 |
| TAMMY WILLETT | GRANTS AND SUBSIDIES | 1,794.52 |
| TAMMY A MAGUIRK | GRANTS AND SUBSIDIES | 5,418.24 |
| TAMMY ANDERS | GRANTS AND SUBSIDIES | 9,541.35 |
| TAMMY BOLING | GRANTS AND SUBSIDIES | 5,154.68 |
| TAMMY BYRD | GRANTS AND SUBSIDIES | 4,315.71 |
| TAMMY CARMAN | GRANTS AND SUBSIDIES | 3,743.74 |
| TAMMY CLARICE CATRON | GRANTS AND SUBSIDIES | 3,134.95 |
| TAMMY E WOODY | GRANTS AND SUBSIDIES | 14,176.76 |
| TAMMY ELLISON | GRANTS AND SUBSIDIES | 5,291.65 |
| TAMMY FESMIRE | GRANTS AND SUBSIDIES | 2,060.24 |
| TAMMY GARNER | GRANTS AND SUBSIDIES | 3,134.95 |
| TAMMY GOINS | GRANTS AND SUBSIDIES | 7,736.82 |
| TAMMY HAMILTON | GRANTS AND SUBSIDIES | 2,288.96 |
| TAMMY J SMITH | GRANTS AND SUBSIDIES | 22,102.55 |
| TAMMY J. TEMPLE | GRANTS AND SUBSIDIES | 897.26 |
| TAMMY JAMES CHERRY | GRANTS AND SUBSIDIES | 1,871.87 |
| TAMMY JANE BARNETTE | GRANTS AND SUBSIDIES | 2,691.78 |
| TAMMY JENNINGS | GRANTS AND SUBSIDIES | 5,334.42 |
| TAMMY K ELDER | GRANTS AND SUBSIDIES | 2,200.38 |
| TAMMY KEYLON | GRANTS AND SUBSIDIES | 2,081.04 |
| TAMMY L ASBURY | GRANTS AND SUBSIDIES | 3,096.73 |
| TAMMY L PERRY | GRANTS AND SUBSIDIES | 1,340.43 |
| TAMMY LAMB | GRANTS AND SUBSIDIES | 1,741.54 |
| TAMMY LEA IRVIN | GRANTS AND SUBSIDIES | 8,858.49 |
| TAMMY LYNN CROSS | GRANTS AND SUBSIDIES | 1,871.87 |
| TAMMY LYNN MIDDLETON | GRANTS AND SUBSIDIES | 4,569.24 |
| TAMMY MARIE BRAGLIN | GRANTS AND SUBSIDIES | 4,866.68 |
| TAMMY MARIE CANFIELD | GRANTS AND SUBSIDIES | 4,084.97 |
| TAMMY MOONEYHAM | GRANTS AND SUBSIDIES | 4,480.84 |
| TAMMY MYERS | GRANTS AND SUBSIDIES | 8,153.92 |
| TAMMY PAUL | GRANTS AND SUBSIDIES | 3,756.48 |
| TAMMY SUE MCCANN | GRANTS AND SUBSIDIES | 5,910.45 |
| TAMMY SUZANNE BRAWNER | GRANTS AND SUBSIDIES | 897.26 |
| TAMMY TARVER | GRANTS AND SUBSIDIES | 897.26 |
| TAMMY TRAIL | GRANTS AND SUBSIDIES | 723.84 |
| TAMMY TRUSTY | GRANTS AND SUBSIDIES | 1,313.13 |
| TAMMY WATTS | GRANTS AND SUBSIDIES | 1,219.46 |
| TAMRA SMITH | GRANTS AND SUBSIDIES | 1,340.43 |
| TANE LEVIN | GRANTS AND SUBSIDIES | 7,920.74 |
| TANESHA JOHNSON | GRANTS AND SUBSIDIES | 300.00 |
| TANYA D JACOBS | GRANTS AND SUBSIDIES | 4,401.98 |
| TANYA HOBBS | GRANTS AND SUBSIDIES | 17,626.70 |
| TANYA JORDAN | GRANTS AND SUBSIDIES | 570.00 |
| TANYA M DEBRO | GRANTS AND SUBSIDIES | 4,260.62 |
| TANYA NIX | GRANTS AND SUBSIDIES | 2,468.40 |
| TANYA PAGE | GRANTS AND SUBSIDIES | 5,240.69 |
| TANYA SHELLEY HOUSTON | GRANTS AND SUBSIDIES | 5,615.61 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| TARA B MORTON | GRANTS AND SUBSIDIES | 2,759.64 |
| TARA PAIRS | GRANTS AND SUBSIDIES | 3,743.74 |
| ARCIA NACOLE SMITH | GRANTS AND SUBSIDIES | 5,374.46 |
| TARINA SHERFEY | GRANTS AND SUBSIDIES | 3,743.74 |
| TASHA C BROWN | GRANTS AND SUBSIDIES | 1,254.77 |
| TASHA L MURRELL | GRANTS AND SUBSIDIES | 6,673.68 |
| TASHA LORAIN GULLEY | GRANTS AND SUBSIDIES | 1,483.04 |
| TASHAU FERRELL | GRANTS AND SUBSIDIES | 8,004.36 |
| TAVARES GOLDEN | GRANTS AND SUBSIDIES | 2,680.86 |
| TAWANA GRAYSON | GRANTS AND SUBSIDIES | 1,340.43 |
| TAWANDA TYUS | GRANTS AND SUBSIDIES | 1,319.50 |
| TAWANNA D. CHORN | GRANTS AND SUBSIDIES | 2,851.94 |
| TAWNY R SPINELLI | GRANTS AND SUBSIDIES | 1,301.24 |
| TAYBER KROSHUS | GRANTS AND SUBSIDIES | 185.58 |
| TAYLOR BROWN APOTHECARY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 549.69 |
| TAYLOR SECURITY & LOCK | SUPPLIES | 264.19 |
| TDS TELECOM | COMMUNICATION AND SHIPPING COSTS | 1,449.84 |
| TDS TELECOM | COMMUNICATION AND SHIPPING COSTS | 105.16 |
| TEAM TEMPERATURE CONTROL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 835.23 |
| TEATRUSSELL HAYNES | GRANTS AND SUBSIDIES | 2,855.60 |
| TEC | COMMUNICATION AND SHIPPING COSTS | 170.74 |
| TEENA BLEVINS MURPHY | GRANTS AND SUBSIDIES | 7,683.13 |
| TEIGHA DENA TROUPE | GRANTS AND SUBSIDIES | 1,730.35 |
| TELEMETRICS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 115.00 |
| TELERHYTHMICS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 261.79 |
| TEMINA STARKS | GRANTS AND SUBSIDIES | 1,722.15 |
| TEMPS INC/NURSING INNOVATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,242.94 |
| TENN TECHNOLOGY CENTER AT MCKENZIE | GRANTS AND SUBSIDIES | 723.00 |
| TENNA ARWOOD | GRANTS AND SUBSIDIES | 1,871.87 |
| TENNESSE DRUG & ALCOHOL CONSORTIUM | GRANTS AND SUBSIDIES | 320.00 |
| TENNESSEE ALLIANCE FOR | GRANTS AND SUBSIDIES | 59,008.29 |
| TENNESSEE ALLIANCE FOR LEGAL SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 49,748.75 |
| TENNESSEE BAR ASSOCIATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 430.00 |
| TENNESSEE BOOK COMPANY | SUPPLIES | 59,143.66 |
| TENNESSEE CAREER INSTITUTE | GRANTS AND SUBSIDIES | 2,500.00 |
| TENNESSEE CHILDRENS HOME | GRANTS AND SUBSIDIES | 325,098.62 |
| TENNESSEE CONFERENCE ON SOCIAL WELFARE | SUPPLIES | 60.00 |
| TENNESSEE CONFERENCE ON SOCIAL WELFARE | TRAVEL | 60.00 |
| TENNESSEE CORRECTIONAL SERVICES | GRANTS AND SUBSIDIES | 310.00 |
| TENNESSEE PRESS SERVICE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 481.18 |
| TENNESSEE STATE UNIVERSITY | GRANTS AND SUBSIDIES | 25.00 |
| TENNESSEE STATE UNIVERSITY | SUPPLIES | 75.00 |
| TENNESSEE STATE UNIVERSITY | SUPPLIES | 75.00 |
| TENNESSEE TECH CENTER | GRANTS AND SUBSIDIES | 864.00 |
| TENNESSEE TECHNOLOGY CENTER AT KNOXVILLE | GRANTS AND SUBSIDIES | 5,193.02 |
| TENNESSEE TECHNOLOGY CENTER AT MEMPHIS | GRANTS AND SUBSIDIES | 723.00 |
| TENNESSEE TECHNOLOGY CTR AT ELIZABETHTON | GRANTS AND SUBSIDIES | 2,372.00 |
| TENNESSEE TECHNOLOGY CTR AT MURFREESBORO | GRANTS AND SUBSIDIES | 917.13 |
| TENNESSEE TECHNOLOGY CTR OF MORRISTOWN | GRANTS AND SUBSIDIES | 304.54 |
| TENNSCO CORPORATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 24.00 |
| TENNSCO CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 622.06 |
| TENNSCO CORPORATION | SUPPLIES | 3,462.29 |
| TEQUITA A. PATRICK | GRANTS AND SUBSIDIES | 7,975.24 |
| TERENIA J CIPRO | GRANTS AND SUBSIDIES | 4,740.19 |
| TERESA A CLARK | GRANTS AND SUBSIDIES | 1,085.76 |
| TERESA A SYLVIA | GRANTS AND SUBSIDIES | 3,640.00 |
| TERESA A. BUTTRY | GRANTS AND SUBSIDIES | 5,330.78 |
| TERESA ANN ASBURY | GRANTS AND SUBSIDIES | 4,292.47 |
| TERESA ANN MCCARTER | GRANTS AND SUBSIDIES | 5,756.24 |
| TERESA ANN RECTOR | GRANTS AND SUBSIDIES | 4,400.76 |
| TERESA ANN ROLLEN | GRANTS AND SUBSIDIES | 1,772.68 |
| TERESA ANNE CHADWICK | GRANTS AND SUBSIDIES | 3,743.74 |
| TERESA BARLOW | GRANTS AND SUBSIDIES | 11,026.47 |
| TERESA BOLTON | GRANTS AND SUBSIDIES | 4,533.92 |
| TERESA BYRD | GRANTS AND SUBSIDIES | 3,134.95 |
| TERESA CARROLL | GRANTS AND SUBSIDIES | 10,301.20 |
| TERESA CLARK | GRANTS AND SUBSIDIES | 4,162.08 |
| TERESA CONNELL | GRANTS AND SUBSIDIES | 4,897.62 |
| TERESA CROWE | GRANTS AND SUBSIDIES | 2,323.23 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|----------------------------|--|-------------|
| TERESA D BARBER | GRANTS AND SUBSIDIES | 6,319.94 |
| TERESA D DAVIS | GRANTS AND SUBSIDIES | 6,300.57 |
| TERESA D. BEAVER | GRANTS AND SUBSIDIES | 1,319.50 |
| TERESA DIANE BOYD | GRANTS AND SUBSIDIES | 4,420.88 |
| TERESA E AYERS | GRANTS AND SUBSIDIES | 1,871.87 |
| TERESA E HONEYCUTT | GRANTS AND SUBSIDIES | 1,896.07 |
| TERESA F. STATHAM | GRANTS AND SUBSIDIES | 3,545.36 |
| TERESA FLEET | GRANTS AND SUBSIDIES | 2,081.04 |
| TERESA G MOONEY | GRANTS AND SUBSIDIES | 3,550.82 |
| TERESA GAIL TERRY | GRANTS AND SUBSIDIES | 4,072.25 |
| TERESA GREER | GRANTS AND SUBSIDIES | 3,304.21 |
| TERESA HARRIS | GRANTS AND SUBSIDIES | 2,060.24 |
| TERESA HASLEY | GRANTS AND SUBSIDIES | 1,340.43 |
| TERESA J KITTS | GRANTS AND SUBSIDIES | 419.40 |
| TERESA J MONGOLD | GRANTS AND SUBSIDIES | 3,743.74 |
| TERESA K FLETCHER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| TERESA K STOKES | GRANTS AND SUBSIDIES | 6,605.60 |
| TERESA KINKEAD | GRANTS AND SUBSIDIES | 1,871.87 |
| TERESA LANE | GRANTS AND SUBSIDIES | 2,841.92 |
| TERESA LANGLINAIS | GRANTS AND SUBSIDIES | 1,794.52 |
| TERESA LASHLEY | GRANTS AND SUBSIDIES | 1,319.50 |
| TERESA NELSON | GRANTS AND SUBSIDIES | 6,559.28 |
| TERESA PEOPLES | GRANTS AND SUBSIDIES | 2,081.04 |
| TERESA R YARBERRY | GRANTS AND SUBSIDIES | 3,743.74 |
| TERESA R. EVANS | GRANTS AND SUBSIDIES | 12,061.14 |
| TERESA RANGE | GRANTS AND SUBSIDIES | 2,851.94 |
| TERESA ROBINSON | GRANTS AND SUBSIDIES | 2,224.56 |
| TERESA SELLERS | GRANTS AND SUBSIDIES | 2,081.04 |
| TERESA TALBERT | GRANTS AND SUBSIDIES | 1,871.87 |
| TERESA THOMAS | GRANTS AND SUBSIDIES | 813.54 |
| TERESA THORNBURG | GRANTS AND SUBSIDIES | 1,142.08 |
| TERESA W COCHRAN | GRANTS AND SUBSIDIES | 8,224.58 |
| TERESA WILLIAMS | GRANTS AND SUBSIDIES | 6,492.85 |
| TERESA Y GRUBBS | GRANTS AND SUBSIDIES | 4,900.35 |
| TERI L KUYKENDALL | GRANTS AND SUBSIDIES | 2,081.04 |
| TERISA HAMLET | GRANTS AND SUBSIDIES | 222.85 |
| TERMINIX PROCESSING CENTER | GRANTS AND SUBSIDIES | 375.00 |
| TERRI C OGLE | GRANTS AND SUBSIDIES | 10,052.77 |
| TERRI COLLINS-CARNES | GRANTS AND SUBSIDIES | 2,917.40 |
| TERRI DENISE TATE | GRANTS AND SUBSIDIES | 4,887.04 |
| TERRI DIANE PRICE | GRANTS AND SUBSIDIES | 7,685.86 |
| TERRI E BUSHTA | GRANTS AND SUBSIDIES | 1,340.43 |
| TERRI HERLITZ | GRANTS AND SUBSIDIES | 3,284.19 |
| TERRI L BAUMSTEIN | GRANTS AND SUBSIDIES | 8,686.64 |
| TERRI L JENKINS | GRANTS AND SUBSIDIES | 2,216.76 |
| TERRI NAUGHTON | GRANTS AND SUBSIDIES | 3,304.21 |
| TERRI R CAMPBELL | GRANTS AND SUBSIDIES | 147.54 |
| TERRY A KENNEDY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 996.93 |
| TERRY BARTON | GRANTS AND SUBSIDIES | 2,271.76 |
| TERRY DAVIS | GRANTS AND SUBSIDIES | 3,743.74 |
| TERRY DUANE HEFLIN | GRANTS AND SUBSIDIES | 1,794.52 |
| TERRY HUTCHINSON | GRANTS AND SUBSIDIES | 2,847.39 |
| TERRY K SNYDER | GRANTS AND SUBSIDIES | 12,293.19 |
| TERRY L GRANT | GRANTS AND SUBSIDIES | 6,551.28 |
| TERRY LEE FISHER JR | GRANTS AND SUBSIDIES | 6,243.12 |
| TERRY LEE LATHROP | GRANTS AND SUBSIDIES | 2,217.03 |
| TERRY LEE REESE | GRANTS AND SUBSIDIES | 1,871.87 |
| TERRY OWENS | GRANTS AND SUBSIDIES | 9,678.40 |
| TERRY R JONES | GRANTS AND SUBSIDIES | 5,955.69 |
| TERRY R REDWINE | GRANTS AND SUBSIDIES | 8,547.63 |
| TERRY SATTERFIELD | GRANTS AND SUBSIDIES | 11,130.16 |
| TERRY W CUNNINGHAM | GRANTS AND SUBSIDIES | 11,825.45 |
| TERRY W DAVIS | GRANTS AND SUBSIDIES | 4,550.00 |
| TERRY W. PARKER | GRANTS AND SUBSIDIES | 5,773.04 |
| TERRYBETH KOLARICK | GRANTS AND SUBSIDIES | 1,871.87 |
| TEVONA CLEVINGER | GRANTS AND SUBSIDIES | 475.02 |
| TEXAS DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 302.50 |
| THARON R SEAY | GRANTS AND SUBSIDIES | 1,871.87 |
| THE BLEDSOIAN BANNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 47.20 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| THE BURMAX CO INC | SUPPLIES | 874.60 |
| THE CENTER FOR FAMILY DEVELOPMENT | GRANTS AND SUBSIDIES | 135,375.51 |
| THE CHILDRENS HOME DCC | GRANTS AND SUBSIDIES | 181,329.40 |
| THE CLARION LEDGER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 436.58 |
| THE COMMERCIAL APPEAL | SUPPLIES | 198.00 |
| THE COURIER NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 449.94 |
| THE DAILY NEWS JOURNAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 887.68 |
| THE DAILY NEWS PUBLISHING CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,326.56 |
| THE DAILY POST-ATHENIAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| THE DAILY RECORD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 534.00 |
| THE DAILY TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 170.00 |
| THE DYCHO CO INC | SUPPLIES | 2,804.60 |
| THE EXCHANGE CLUB/ HOLLAND J STEPHENS | GRANTS AND SUBSIDIES | 21,750.17 |
| THE EXPOSITOR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 736.00 |
| THE F M GEORGE SAFE & LOCK CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 138.18 |
| THE FAYETTE FALCON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14.00 |
| THE GUIDANCE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 695.00 |
| THE HERALD GAZETTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.00 |
| THE HERALD NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 63.51 |
| THE HONEY BAKED HAM CO | SUPPLIES | 248.95 |
| THE JACKSON CLINIC OF HUMBOLT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 541.53 |
| THE JACKSON CLINIC PA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 650.00 |
| THE JACKSON CLINIC PROF ASSOC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,637.66 |
| THE JACKSON SUN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,567.70 |
| THE JAMESON INNS | TRAVEL | 53,040.04 |
| THE JAMESON INNS | TRAVEL | 1,323.00 |
| THE JOURNAL PUBLISHING CO, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 138.21 |
| THE KID'S PLACE/A CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 23,778.67 |
| THE LEAF CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,452.40 |
| THE LIBERTY STORE | GRANTS AND SUBSIDIES | 378.00 |
| THE LIBERTY STORE | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 747.00 |
| THE MAD PLATTER | SUPPLIES | 1,163.90 |
| THE MOUNTAIN VIEW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| THE ORIGINAL HONEYBAKE HAM CO | SUPPLIES | 1,849.15 |
| THE RESTEX COMPANY INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 205.00 |
| THE SAFER SOCIETY FOUNDATION, INC | SUPPLIES | 375.80 |
| THE SEXUAL ASSAULT CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,565.00 |
| THE SEXUAL ASSAULT CENTER | GRANTS AND SUBSIDIES | 2,435.00 |
| THE SOUTH CENTRAL FAMILY CENTER, INC | GRANTS AND SUBSIDIES | 17,800.00 |
| THE SPITZER LAW FIRM | GRANTS AND SUBSIDIES | 1,000.00 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,402.87 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 211.80 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10,234.93 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,236.15 |
| THE TENNESSEE JOURNAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 277.00 |
| THE TIMES-PICAYUNE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 331.00 |
| THE UNIVERSITY OF MEMPHIS | GRANTS AND SUBSIDIES | 200.00 |
| THE UNIVERSITY OF TENNESSEE | GRANTS AND SUBSIDIES | 373,114.71 |
| THEAESTER PERKINS | GRANTS AND SUBSIDIES | 3,904.27 |
| THEODORE WILLIAMS | GRANTS AND SUBSIDIES | 359.00 |
| THELMA CRUMP | GRANTS AND SUBSIDIES | 5,251.61 |
| THELMA HARRINGTON | GRANTS AND SUBSIDIES | 2,629.44 |
| THELMA ROBERSON | GRANTS AND SUBSIDIES | 1,319.50 |
| THELMA WILKES | GRANTS AND SUBSIDIES | 4,630.80 |
| THELMA WILLIAMS | GRANTS AND SUBSIDIES | 5,702.84 |
| THEODORE E AGIN | GRANTS AND SUBSIDIES | 3,640.00 |
| THEODORE GARNER | GRANTS AND SUBSIDIES | 1,425.97 |
| THEODORE R BAKER | GRANTS AND SUBSIDIES | 929.60 |
| THEODORE RANDOLPH HAMILTON | GRANTS AND SUBSIDIES | 3,829.28 |
| THERAPEUTIC INTERVENTIONS, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,840.00 |
| THERAPEUTIC INTERVENTIONS, INC. | GRANTS AND SUBSIDIES | 410,544.90 |
| THERAPUTIC INTERVENTIONS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,954.63 |
| THERESA A. HUFSTEDLER | GRANTS AND SUBSIDIES | 6,243.51 |
| THERESA BARTLEY GARRETT | GRANTS AND SUBSIDIES | 3,743.74 |
| THERESA CAFFEY | GRANTS AND SUBSIDIES | 1,871.87 |
| THERESA CAROL BUSEY | GRANTS AND SUBSIDIES | 1,340.43 |
| THERESA H JACKSON | GRANTS AND SUBSIDIES | 2,060.24 |
| THERESA K DECARLI | GRANTS AND SUBSIDIES | 2,443.52 |
| THERESA KING | GRANTS AND SUBSIDIES | 3,743.74 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|--|-------------|
| THERESA LEE ADAMS | GRANTS AND SUBSIDIES | 4,289.81 |
| THERESA M JONES | GRANTS AND SUBSIDIES | 2,200.38 |
| THERESA MORGAN | GRANTS AND SUBSIDIES | 4,292.21 |
| THERESA V REVIERE | GRANTS AND SUBSIDIES | 13,037.79 |
| THERESA W HILL | GRANTS AND SUBSIDIES | 4,889.43 |
| THERESA WAGNER | GRANTS AND SUBSIDIES | 5,615.61 |
| THERMODYNE ENGINEERING INC | SUPPLIES | 8,366.26 |
| THOMAS A BAILEY | GRANTS AND SUBSIDIES | 1,871.87 |
| THOMAS A. PALMER | GRANTS AND SUBSIDIES | 1,794.52 |
| THOMAS BOLING | GRANTS AND SUBSIDIES | 2,657.21 |
| THOMAS BRUCE | GRANTS AND SUBSIDIES | 1,606.02 |
| THOMAS C. STANFIELD | GRANTS AND SUBSIDIES | 1,772.68 |
| THOMAS COLLIER | GRANTS AND SUBSIDIES | 1,340.43 |
| THOMAS COOK | GRANTS AND SUBSIDIES | 2,114.84 |
| THOMAS E WILLIAMS ATTORNEY AT LAW | GRANTS AND SUBSIDIES | 2,395.00 |
| THOMAS L MERCER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,030.00 |
| THOMAS L STOUT | GRANTS AND SUBSIDIES | 5,833.10 |
| THOMAS P SOWDERS | GRANTS AND SUBSIDIES | 2,081.04 |
| THOMAS PRICE | GRANTS AND SUBSIDIES | 2,300.00 |
| THOMAS ROBERT JETER | GRANTS AND SUBSIDIES | 769.08 |
| THOMPSON AND CHILDRESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,757.00 |
| THOMSON HEALTHCARE | SUPPLIES | 59.95 |
| THREE RIVERS HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 167.17 |
| TIARA L BOUIE | GRANTS AND SUBSIDIES | 2,685.58 |
| TIDI WASTE SYSTEMS | UTILITIES AND FUEL | 5,128.04 |
| TIERRA FRENCH | GRANTS AND SUBSIDIES | 1,233.18 |
| TIFFANY A BROWN | GRANTS AND SUBSIDIES | 2,394.72 |
| TIFFANY COLLINS | GRANTS AND SUBSIDIES | 4,162.08 |
| TIFFANY EVANS | GRANTS AND SUBSIDIES | 2,200.38 |
| TIFFANY HUGGINS | GRANTS AND SUBSIDIES | 6,700.00 |
| TIFFANY LAMB | GRANTS AND SUBSIDIES | 4,364.52 |
| TIFFANY MARTIN | GRANTS AND SUBSIDIES | 559.72 |
| TIFFANY MILLER | GRANTS AND SUBSIDIES | 593.60 |
| TIFFANY N TRIMBLE | GRANTS AND SUBSIDIES | 4,288.83 |
| TIFFANY S PETTIGREW | GRANTS AND SUBSIDIES | 1,871.87 |
| TIJUANA J SMITH | GRANTS AND SUBSIDIES | 5,600.14 |
| TIM C JOHNSON | GRANTS AND SUBSIDIES | 3,180.00 |
| TIM K MCCONKEY M ED | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,992.50 |
| TIM K MCCONKEY M ED | GRANTS AND SUBSIDIES | 4,000.00 |
| TIM N. HAMMOND | GRANTS AND SUBSIDIES | 813.54 |
| TIM W LEWALLEN | GRANTS AND SUBSIDIES | 6,243.12 |
| TIM WHISENANT | GRANTS AND SUBSIDIES | 5,202.47 |
| TIME | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 29.95 |
| TIME CUSTOMER SERVICE, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19.90 |
| TIMIKO ALDRIDGE | GRANTS AND SUBSIDIES | 1,340.43 |
| TIMOTHY ADDIS | GRANTS AND SUBSIDIES | 2,060.24 |
| TIMOTHY ALLEN STALNAKER | GRANTS AND SUBSIDIES | 3,683.00 |
| TIMOTHY BOWLING | GRANTS AND SUBSIDIES | 1,340.43 |
| TIMOTHY C TEAGUE | GRANTS AND SUBSIDIES | 2,730.00 |
| TIMOTHY CARTER | GRANTS AND SUBSIDIES | 1,319.50 |
| TIMOTHY D CROWDER | GRANTS AND SUBSIDIES | 2,443.52 |
| TIMOTHY EARL HICKS | GRANTS AND SUBSIDIES | 897.26 |
| TIMOTHY FOUST | GRANTS AND SUBSIDIES | 3,740.10 |
| TIMOTHY J. CARLSON | GRANTS AND SUBSIDIES | 2,060.24 |
| TIMOTHY JAY MORGAN | GRANTS AND SUBSIDIES | 3,760.30 |
| TIMOTHY JOE TOLLETT | GRANTS AND SUBSIDIES | 897.26 |
| TIMOTHY LOMAX | GRANTS AND SUBSIDIES | 2,192.32 |
| TIMOTHY M JONES | GRANTS AND SUBSIDIES | 1,930.86 |
| TIMOTHY MARK MAULTBAY | GRANTS AND SUBSIDIES | 897.26 |
| TIMOTHY PAUL TEWELL | GRANTS AND SUBSIDIES | 2,420.60 |
| TIMOTHY R DUPLISEA | GRANTS AND SUBSIDIES | 2,443.52 |
| TIMOTHY R JOHNSON | GRANTS AND SUBSIDIES | 2,730.00 |
| TIMOTHY W MARTIN | GRANTS AND SUBSIDIES | 1,334.50 |
| TIMOTHY WATKINS | GRANTS AND SUBSIDIES | 22.62 |
| TIMOTHY WAYNE ADCOCK | GRANTS AND SUBSIDIES | 1,871.87 |
| TINA NICKELS | GRANTS AND SUBSIDIES | 897.26 |
| TINA B.F. CUNNINGHAM HELLER JR | GRANTS AND SUBSIDIES | 4,165.76 |
| TINA BORLAY | GRANTS AND SUBSIDIES | 1,780.27 |
| TINA BROGDON | GRANTS AND SUBSIDIES | 4,683.17 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 - JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| TINA BROWN | GRANTS AND SUBSIDIES | 9,036.56 |
| TINA BYRD | GRANTS AND SUBSIDIES | 1,779.52 |
| TINA C HURLEY | GRANTS AND SUBSIDIES | 2,420.34 |
| TINA CASTLE | GRANTS AND SUBSIDIES | 1,654.13 |
| TINA COFFMAN | GRANTS AND SUBSIDIES | 2,564.54 |
| TINA D JUSTICE | GRANTS AND SUBSIDIES | 6,243.12 |
| TINA DENISE COLBAUGH | GRANTS AND SUBSIDIES | 2,730.00 |
| TINA DUNLAP | GRANTS AND SUBSIDIES | 1,340.43 |
| TINA ELAINE BRADDOCK | GRANTS AND SUBSIDIES | 3,743.74 |
| TINA ELIZABETH COOTS | GRANTS AND SUBSIDIES | 4,072.25 |
| TINA GIBSON | GRANTS AND SUBSIDIES | 2,060.24 |
| TINA GREEN | GRANTS AND SUBSIDIES | 2,730.00 |
| TINA HALL | GRANTS AND SUBSIDIES | 2,060.24 |
| TINA HUCK | GRANTS AND SUBSIDIES | 4,753.84 |
| TINA IBARRA | GRANTS AND SUBSIDIES | 8,533.28 |
| TINA KIERNAN | GRANTS AND SUBSIDIES | 1,319.50 |
| TINA L DILLON | GRANTS AND SUBSIDIES | 6,866.88 |
| TINA L GREER | GRANTS AND SUBSIDIES | 6,267.98 |
| TINA L HINKLE | GRANTS AND SUBSIDIES | 2,081.04 |
| TINA L SEXTON | GRANTS AND SUBSIDIES | 6,924.19 |
| TINA LOUISE SEARLE | GRANTS AND SUBSIDIES | 17,505.57 |
| TINA M CARTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 828.68 |
| TINA M CLAWSON | GRANTS AND SUBSIDIES | 655.98 |
| TINA M ROSSETTI | GRANTS AND SUBSIDIES | 1,340.43 |
| TINA M. GAILY | GRANTS AND SUBSIDIES | 1,878.24 |
| TINA MARIE BRILL | GRANTS AND SUBSIDIES | 3,743.74 |
| TINA MARIE GAMBER | GRANTS AND SUBSIDIES | 6,243.12 |
| TINA MARIE RIDINGS | GRANTS AND SUBSIDIES | 3,545.36 |
| TINA R STORIE | GRANTS AND SUBSIDIES | 1,871.87 |
| TINA STINSON | GRANTS AND SUBSIDIES | 5,150.60 |
| TINA T. HARRIS | GRANTS AND SUBSIDIES | 15,470.00 |
| TINA WOLFE | GRANTS AND SUBSIDIES | 4,887.04 |
| TINA YEARY | GRANTS AND SUBSIDIES | 2,985.84 |
| TINICA LATRICE CAPERTON | GRANTS AND SUBSIDIES | 2,348.00 |
| TINISHA WORDLAW | GRANTS AND SUBSIDIES | 491.66 |
| TIPTON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 141,732.05 |
| TIRSA ELAINE MORRISON | GRANTS AND SUBSIDIES | 1,340.43 |
| TISHER & WOLAVER PLLC | GRANTS AND SUBSIDIES | 924.50 |
| TIWANNA SMITH | GRANTS AND SUBSIDIES | 3,304.21 |
| TKO FIRE PROTECTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,845.00 |
| TME HEARTLAND LLC | RENTALS AND INSURANCE | 142,681.05 |
| TMS - SOUTH | SUPPLIES | 929.55 |
| TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS | GRANTS AND SUBSIDIES | 43,259.03 |
| TN DEPT OF HEALTH | GRANTS AND SUBSIDIES | 934,620.56 |
| TN TECHNOLOGY CTR AT NASHVILLE | GRANTS AND SUBSIDIES | 1,176.34 |
| TN VOICES FOR CHILDREN | GRANTS AND SUBSIDIES | 117,600.00 |
| TODD LAPELLE CAMERON | GRANTS AND SUBSIDIES | 4,162.08 |
| TODD M HUMBLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 360.00 |
| TODD MCCARTER | GRANTS AND SUBSIDIES | 4,162.08 |
| TODD MOODY | GRANTS AND SUBSIDIES | 4,120.48 |
| TODD ROOKS | GRANTS AND SUBSIDIES | 10,661.56 |
| TOM NETHERTON MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| TOMETHA HAWKINS | GRANTS AND SUBSIDIES | 574.08 |
| TOMMIE L MARTIN | GRANTS AND SUBSIDIES | 3,599.64 |
| TOMMY ALFORD | GRANTS AND SUBSIDIES | 2,081.04 |
| TOMMY DEAN WOODLIEF | GRANTS AND SUBSIDIES | 1,772.68 |
| TOMMY GREENWAY | PERSONAL SERVICES | 442.40 |
| TOMMY JOE HORTON, SR | GRANTS AND SUBSIDIES | 2,443.52 |
| TOMMY STANFIELD | GRANTS AND SUBSIDIES | 500.00 |
| TOMMYE MONTGOMERY | GRANTS AND SUBSIDIES | 1.83 |
| TONI J HALL | GRANTS AND SUBSIDIES | 3,305.50 |
| TONI L GRIFFIN | GRANTS AND SUBSIDIES | 1,871.87 |
| TONI L JACOBSEN | GRANTS AND SUBSIDIES | 2,876.96 |
| TONI L SIMMONS | GRANTS AND SUBSIDIES | 9,043.58 |
| TONI LYNN KENNEY | GRANTS AND SUBSIDIES | 7,228.13 |
| TONIA HONEYCUTT | GRANTS AND SUBSIDIES | 9,959.95 |
| TONY CARROL MEADOR | GRANTS AND SUBSIDIES | 5,824.78 |
| TONY D VANATTA | GRANTS AND SUBSIDIES | 3,544.59 |
| TONY VANDYKE JR | GRANTS AND SUBSIDIES | 2,895.36 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---------------------------------|--|-------------|
| TONY WOODS | GRANTS AND SUBSIDIES | 9,666.26 |
| TONYA BONNER HOLDER | GRANTS AND SUBSIDIES | 6,392.75 |
| TONYA L COLBERT | GRANTS AND SUBSIDIES | 633.36 |
| TONYA LYNN HAMILTON | GRANTS AND SUBSIDIES | 9,681.36 |
| TONYA M GREEN | GRANTS AND SUBSIDIES | 1,871.87 |
| TONYA M MARTIN | GRANTS AND SUBSIDIES | 2,735.68 |
| TONYA R COFFMAN | GRANTS AND SUBSIDIES | 2,760.00 |
| TONYA RENE HALEY | GRANTS AND SUBSIDIES | 2,060.24 |
| TONYA ROBERTS | GRANTS AND SUBSIDIES | 1,794.52 |
| TONYA ROSS | GRANTS AND SUBSIDIES | 3,743.74 |
| TONYA S HARTLEY | GRANTS AND SUBSIDIES | 660.00 |
| TONYA STRONG | GRANTS AND SUBSIDIES | 495.88 |
| TOWANDA LOUISE SHORT | GRANTS AND SUBSIDIES | 7,160.49 |
| TOWN OF SOMERVILLE UTILITY DEPT | UTILITIES AND FUEL | 22,361.04 |
| TOWNSEND PRESS | SUPPLIES | 201.02 |
| TOYA P. BOOKER | GRANTS AND SUBSIDIES | 1,340.43 |
| TOYA TURNER | GRANTS AND SUBSIDIES | 4,351.92 |
| TOYETTA EDWARDS | GRANTS AND SUBSIDIES | 6,333.60 |
| TRAC INC | GRANTS AND SUBSIDIES | 72,568.00 |
| TRACE GROUP HOME INC | GRANTS AND SUBSIDIES | 159,372.00 |
| TRACEY JACKSON | GRANTS AND SUBSIDIES | 12,210.60 |
| TRACEY PETTY | GRANTS AND SUBSIDIES | 7,740.55 |
| TRACI BURGESS | GRANTS AND SUBSIDIES | 1,174.50 |
| TRACI CARTER | GRANTS AND SUBSIDIES | 5,723.91 |
| TRACI EGGLESTON | GRANTS AND SUBSIDIES | 1,425.97 |
| TRACI L SARGENT | GRANTS AND SUBSIDIES | 2,081.04 |
| TRACI MARTIN | GRANTS AND SUBSIDIES | 1,319.50 |
| TRACIE ANN MULLETT | GRANTS AND SUBSIDIES | 14,020.78 |
| TRACIE CUNNINGHAM | GRANTS AND SUBSIDIES | 483.92 |
| TRACIE R KILE | GRANTS AND SUBSIDIES | 2,200.38 |
| TRACIE WALKER LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 105.78 |
| TRACY A SAWYER | GRANTS AND SUBSIDIES | 2,737.86 |
| TRACY BOULDIN | GRANTS AND SUBSIDIES | 7,607.74 |
| TRACY C HOLLIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,179.20 |
| TRACY CHEATHAM | GRANTS AND SUBSIDIES | 2,222.22 |
| TRACY CLARIETT | GRANTS AND SUBSIDIES | 2,730.00 |
| TRACY D CARNALLA | GRANTS AND SUBSIDIES | 9,455.81 |
| TRACY D MCNAIR | GRANTS AND SUBSIDIES | 8,640.45 |
| TRACY D YOUNG | GRANTS AND SUBSIDIES | 5,460.00 |
| TRACY HALL | GRANTS AND SUBSIDIES | 2,420.34 |
| TRACY LEE RUSHING | GRANTS AND SUBSIDIES | 4,550.00 |
| TRACY LOUISE PARSONS | GRANTS AND SUBSIDIES | 8,890.88 |
| TRACY LYNN ROBERSON | GRANTS AND SUBSIDIES | 8,712.08 |
| TRACY MYERS | GRANTS AND SUBSIDIES | 5,944.12 |
| TRACY R HUDSON | GRANTS AND SUBSIDIES | 3,743.74 |
| TRACY S WHITE | GRANTS AND SUBSIDIES | 4,666.48 |
| TRACY TRENKAMP | GRANTS AND SUBSIDIES | 2,806.74 |
| TRACY UKADIKE | GRANTS AND SUBSIDIES | 1,451.76 |
| TRAVIS DESHAWN FOX | GRANTS AND SUBSIDIES | 1,871.87 |
| TRAYCI DIXON | GRANTS AND SUBSIDIES | 5,761.04 |
| TRENIA JOHNSON | GRANTS AND SUBSIDIES | 8,640.45 |
| TRENICE BEAL | GRANTS AND SUBSIDIES | 10,344.88 |
| TRESA BROCK | GRANTS AND SUBSIDIES | 1,871.87 |
| TRESSA L BROWN | GRANTS AND SUBSIDIES | 1,710.80 |
| TREVA L ALBEA HUNT | GRANTS AND SUBSIDIES | 3,675.36 |
| TREVA SMITH | GRANTS AND SUBSIDIES | 3,932.11 |
| TREVOR HAINES | GRANTS AND SUBSIDIES | 135.00 |
| TRI-CITY LEDGER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 396.00 |
| TRI-MED PHARMACY SERVICES LLC | SUPPLIES | 101,161.35 |
| TRI-MED PHARMACY SERVICES LLC | SUPPLIES | 51,169.44 |
| TRIARCO ARTS & CRAFTS, INC | SUPPLIES | 117.18 |
| TRICIA M BATTERING | GRANTS AND SUBSIDIES | 6,349.98 |
| TRICIA N STOOKSBURY | GRANTS AND SUBSIDIES | 3,121.64 |
| TRICIENA DENISE GREEN | GRANTS AND SUBSIDIES | 3,640.00 |
| TRICOR | PRINTING DUPLICATING AND FILM PROCESSING | 2,102.35 |
| TRICOR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,231.70 |
| TRICOR | SUPPLIES | 136,543.78 |
| TRICOR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 39,457.95 |
| TRINA BELCHER | GRANTS AND SUBSIDIES | 8,476.65 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| TRINA DEE ROBERTS | GRANTS AND SUBSIDIES | 4,120.48 |
| TRISTA GARZA | GRANTS AND SUBSIDIES | 407.16 |
| TRISTAN SHAWN PARKER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 570.20 |
| TRIUMPH LEARNING LLC | SUPPLIES | 10,436.34 |
| TROXELL COMMUNICATIONS INC | SUPPLIES | 5,663.32 |
| TROY ALLEN DOLLINS | GRANTS AND SUBSIDIES | 2,081.04 |
| TROY BINGHAM | GRANTS AND SUBSIDIES | 2,060.24 |
| TROY C ESTES JR | GRANTS AND SUBSIDIES | 5,910.45 |
| TROY CHAMBERLAIN | GRANTS AND SUBSIDIES | 8,640.45 |
| TROY E TRENT | GRANTS AND SUBSIDIES | 9,090.90 |
| TROY MANNS | GRANTS AND SUBSIDIES | 1,533.04 |
| TROY R HENSLEY | GRANTS AND SUBSIDIES | 5,910.45 |
| TRUDDIE F MOORE | GRANTS AND SUBSIDIES | 2,420.60 |
| TRUDY MCCLURE | GRANTS AND SUBSIDIES | 1,772.68 |
| TRUESDEL & RUSK COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 335.00 |
| TRUMAN MCDANIEL | GRANTS AND SUBSIDIES | 1,596.00 |
| TRUSTEE OF LAUDERDALE COUNTY | GRANTS AND SUBSIDIES | 22,849.37 |
| TS GLENFIELD ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 45.00 |
| TTU SCHOOL OF AGRICULTURE | SUPPLIES | 175.00 |
| TULLAHOMA CITY HIGH SCHOOL | GRANTS AND SUBSIDIES | 235.00 |
| TULLAHOMA UTILITY BOARD | UTILITIES AND FUEL | 285.57 |
| TURN AROUND CENTER INC | GRANTS AND SUBSIDIES | 228,898.00 |
| TURNER D. HILL | GRANTS AND SUBSIDIES | 3,113.11 |
| TURNER DAIRIES | SUPPLIES | 1,284.28 |
| TUROY ROGERS | GRANTS AND SUBSIDIES | 2,851.94 |
| TUXEDOS BY BRASHERS | GRANTS AND SUBSIDIES | 124.00 |
| TWANA GREEN | GRANTS AND SUBSIDIES | 316.68 |
| TWIN LAKES TELE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 1,140.28 |
| TWIN LAKES TELEPHONE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 1,007.70 |
| TWIN LAKES TELEPHONE COOPERATIVE | COMMUNICATION AND SHIPPING COSTS | 87.58 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 1,290.78 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 69.98 |
| TWYLA WILSON | GRANTS AND SUBSIDIES | 2.73 |
| TY LEE EPLEY | GRANTS AND SUBSIDIES | 1,009.28 |
| TYLER ELLIS | GRANTS AND SUBSIDIES | 300.00 |
| TYLER MOUNTAIN WATER CO INC | SUPPLIES | 44.10 |
| TYLER MOUNTAIN WATER CO, INC | SUPPLIES | 252.91 |
| TYRIS LEE GILMORE JR | GRANTS AND SUBSIDIES | 3,860.56 |
| TYRONE INGRAM | GRANTS AND SUBSIDIES | 1,319.68 |
| U S POSTAL SERVICE | COMMUNICATION AND SHIPPING COSTS | 6,200.00 |
| U S TOY CO INC/CONSTRUCTIVE PLAYTHINGS | SUPPLIES | 22.65 |
| UHS CHILDREN SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,500.00 |
| ULA B BOWDEN | GRANTS AND SUBSIDIES | 483.92 |
| ULINE INC | SUPPLIES | 125.00 |
| UNITED NEIGHBORHOOD HLTH SERV | GRANTS AND SUBSIDIES | 3,750.00 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 200.02 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 30,750.72 |
| UNITED PARCEL SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 100.32 |
| UNITED PARCEL SERVICE | SUPPLIES | 1,998.87 |
| UNIVERSITY BOOK & SUPPLY STORE | GRANTS AND SUBSIDIES | 3,025.93 |
| UNIVERSITY EYE SURGEONS PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.05 |
| UNIVERSITY OF CHICAGO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 205,151.82 |
| UNIVERSITY OF ILLINOIS | GRANTS AND SUBSIDIES | 103,920.52 |
| UNIVERSITY OF MEMPHIS | GRANTS AND SUBSIDIES | 38,281.81 |
| UNIVERSITY OF RHODE ISLAND | GRANTS AND SUBSIDIES | 2,500.00 |
| UNIVERSITY OF TENN | GRANTS AND SUBSIDIES | 8,440.74 |
| UNIVERSITY OF TENN AT CHATT. | GRANTS AND SUBSIDIES | 2,100.00 |
| UNIVERSITY OF TENNESSEE AT MEMPHIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,621.18 |
| UNIVERSITY PATHOLOGISTS-MED.EXAM. OFFICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,600.00 |
| UPPER CUMBERLAND CHILD ADVOCACY CTR | GRANTS AND SUBSIDIES | 28,148.09 |
| UPPER CUMBERLAND DEV. DISTRICT | GRANTS AND SUBSIDIES | 77,336.16 |
| UPPER CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 500.00 |
| UPPER CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 396,549.74 |
| UPPER CUMBERLAND REGION DCS EMERGENCY FD | GRANTS AND SUBSIDIES | 85,329.77 |
| URSULA LIVERETT | GRANTS AND SUBSIDIES | 983.32 |
| US FOODSERVICE | COMMUNICATION AND SHIPPING COSTS | 43.05 |
| US FOODSERVICE | SUPPLIES | 1,522.79 |
| USI INC. | SUPPLIES | 486.49 |
| UT COLLEGE OF BUSINESS ADMIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 52.78 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|--|-------------|
| UT COLLEGE OF HEALTH SCIENCES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 62,392.33 |
| UT COLLEGE OF HEALTH SCIENCES | GRANTS AND SUBSIDIES | 203,471.85 |
| UT MEDICAL GROUP INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 313.72 |
| UTC PLACE | GRANTS AND SUBSIDIES | 605.24 |
| UTILITY SUPPLY OF AMERICA INC | SUPPLIES | 911.65 |
| VALECIA S. HUGHES | GRANTS AND SUBSIDIES | 1,871.87 |
| VALENCIA H JOHNSON | GRANTS AND SUBSIDIES | 7,390.11 |
| VALERI RENEE BRANCH | GRANTS AND SUBSIDIES | 11,130.16 |
| VALERIE COLEMAN | GRANTS AND SUBSIDIES | 2,691.78 |
| VALERIE BALLINGER | GRANTS AND SUBSIDIES | 5,962.11 |
| VALERIE CLAY | GRANTS AND SUBSIDIES | 1,319.50 |
| VALERIE D WRIGHT | GRANTS AND SUBSIDIES | 4,692.60 |
| VALERIE DENNIS | GRANTS AND SUBSIDIES | 2,561.35 |
| VALERIE ELIZABETH WEAVER | GRANTS AND SUBSIDIES | 2,420.60 |
| VALERIE H SHOULDERS | GRANTS AND SUBSIDIES | 3,743.74 |
| VALERIE L FORD | GRANTS AND SUBSIDIES | 8,981.72 |
| VALERIE MURPHY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,994.08 |
| VALERIE POINTER | GRANTS AND SUBSIDIES | 1,871.87 |
| VALERIE ROBINSON | GRANTS AND SUBSIDIES | 2,627.52 |
| VALERIE RUSSELL | GRANTS AND SUBSIDIES | 478.08 |
| VALERIE WAGNER | GRANTS AND SUBSIDIES | 1,794.52 |
| VALERIE WARD | GRANTS AND SUBSIDIES | 6,533.76 |
| VALLEY FARM & PET SUPPLY | SUPPLIES | 71.25 |
| VALLEY PROTEINS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 824.70 |
| VALLI LYNN HOTZ | GRANTS AND SUBSIDIES | 1,871.87 |
| VANDERBILT HOME CARE SERVICES | GRANTS AND SUBSIDIES | 2,445.30 |
| VANDERBILT MEDICAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,141.31 |
| VANDERBILT MEDICAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,330.16 |
| VANDERBILT UNIVERSITY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 37,722.94 |
| VANDERBILT UNIVERSITY | GRANTS AND SUBSIDIES | 164,742.82 |
| VANDERBILT UNIVERSITY MEDICAL CENTER | GRANTS AND SUBSIDIES | 189,052.48 |
| VANESSA CAMPBELL | GRANTS AND SUBSIDIES | 4,855.95 |
| VANESSA CRASS | GRANTS AND SUBSIDIES | 5,683.84 |
| VANESSA HAMPTON | GRANTS AND SUBSIDIES | 4,162.08 |
| VANESSA L KEPPE | GRANTS AND SUBSIDIES | 1,381.04 |
| VANESSA MCCLURE | GRANTS AND SUBSIDIES | 20,010.90 |
| VANESSA PERRY | GRANTS AND SUBSIDIES | 1,950.52 |
| VANESSA PRICE | GRANTS AND SUBSIDIES | 1,871.87 |
| VARIAN INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 700.00 |
| VARNETTA L CLAY | GRANTS AND SUBSIDIES | 2,851.94 |
| VASYL ZALOB | GRANTS AND SUBSIDIES | 365.60 |
| VAUGHN DEAN MARTIN | GRANTS AND SUBSIDIES | 1,871.87 |
| VELDA KATE BURCHETT | GRANTS AND SUBSIDIES | 2,060.24 |
| VELDON REEDY LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| VELICIA HAMBRICK | GRANTS AND SUBSIDIES | 1,627.08 |
| VELMA H BROWN | GRANTS AND SUBSIDIES | 3,822.91 |
| VELMA HARP | GRANTS AND SUBSIDIES | 2,796.44 |
| VELMA KELLY | GRANTS AND SUBSIDIES | 1,319.50 |
| VELMA L CURRIE | GRANTS AND SUBSIDIES | 967.84 |
| VELORA FAYE COX | GRANTS AND SUBSIDIES | 6,255.32 |
| VENKAT LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 152.58 |
| VERA CLEMMONS EPPS | GRANTS AND SUBSIDIES | 1,854.84 |
| VERA COLE | GRANTS AND SUBSIDIES | 4,740.19 |
| VERA L WILKINSON | GRANTS AND SUBSIDIES | 17,845.98 |
| VERA RAMOS DINSMORE | GRANTS AND SUBSIDIES | 897.26 |
| VERA RHODES | GRANTS AND SUBSIDIES | 2,065.70 |
| VERMITA R GWINN | GRANTS AND SUBSIDIES | 5,332.73 |
| VERNA DIANE WINDSOR | GRANTS AND SUBSIDIES | 2,200.38 |
| VERNA L CARUTHERS | GRANTS AND SUBSIDIES | 537.04 |
| VERNA WALLACE | GRANTS AND SUBSIDIES | 2,414.23 |
| VERNAE TURNBOW | GRANTS AND SUBSIDIES | 1,319.50 |
| VERNEAL WARDEN | GRANTS AND SUBSIDIES | 2,349.57 |
| VERNEASE WILBOURN | GRANTS AND SUBSIDIES | 3,109.47 |
| VERNEDA MARTIN | GRANTS AND SUBSIDIES | 5,874.60 |
| VERNETTA POSTON | GRANTS AND SUBSIDIES | 1,538.16 |
| VERNIQUE ROGERS | GRANTS AND SUBSIDIES | 1,871.87 |
| VERNISTENE DULIN | GRANTS AND SUBSIDIES | 3,743.74 |
| VERNITA JOHNSON | GRANTS AND SUBSIDIES | 2,639.00 |
| VERNON O JONES | GRANTS AND SUBSIDIES | 5,358.02 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--------------------------|--|-------------|
| VERONICA BILBREY | GRANTS AND SUBSIDIES | 3,180.45 |
| VERONICA BROWNING | GRANTS AND SUBSIDIES | 8,813.35 |
| VERONICA D FINKLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| VERONICA E BROWN | GRANTS AND SUBSIDIES | 897.26 |
| VERONICA KAYES | GRANTS AND SUBSIDIES | 300.00 |
| VERONICA L PRUITT | GRANTS AND SUBSIDIES | 2,383.02 |
| VERONICA LEONARD | GRANTS AND SUBSIDIES | 3,784.88 |
| VESSER GRUBB | GRANTS AND SUBSIDIES | 1,425.97 |
| VICIA A SENSABAUGH | GRANTS AND SUBSIDIES | 2,081.04 |
| VICIE DARLENE MOTZ | GRANTS AND SUBSIDIES | 8,640.45 |
| VICKEY L GRIGSBY | GRANTS AND SUBSIDIES | 2,851.94 |
| VICKI BROWN | GRANTS AND SUBSIDIES | 897.26 |
| VICKI E NELSON | GRANTS AND SUBSIDIES | 4,400.76 |
| VICKI HARTNESS | GRANTS AND SUBSIDIES | 1,425.97 |
| VICKI HAWK | GRANTS AND SUBSIDIES | 3,336.84 |
| VICKI HOOPER | GRANTS AND SUBSIDIES | 6,180.72 |
| VICKI J LOUNSBERRY | GRANTS AND SUBSIDIES | 1,340.43 |
| VICKI L HOPPER | GRANTS AND SUBSIDIES | 8,740.00 |
| VICKI L MOORE | GRANTS AND SUBSIDIES | 5,910.45 |
| VICKI STRICKLAND | GRANTS AND SUBSIDIES | 2,055.30 |
| VICKIE A MCBEE | GRANTS AND SUBSIDIES | 1,340.43 |
| VICKIE BURGESS | GRANTS AND SUBSIDIES | 1,871.87 |
| VICKIE BURKS | GRANTS AND SUBSIDIES | 1,871.87 |
| VICKIE DENISE BLACK | GRANTS AND SUBSIDIES | 3,212.30 |
| VICKIE HIXSON | GRANTS AND SUBSIDIES | 2,495.66 |
| VICKIE L MORRIS | GRANTS AND SUBSIDIES | 1,878.24 |
| VICKIE L PUTNAM | GRANTS AND SUBSIDIES | 3,932.11 |
| VICKIE LANDRY | GRANTS AND SUBSIDIES | 4,120.48 |
| VICKIE LYNN TAYLOR | GRANTS AND SUBSIDIES | 4,162.08 |
| VICKIE M DAUGHERTY | GRANTS AND SUBSIDIES | 380.00 |
| VICKIE MELSON | GRANTS AND SUBSIDIES | 3,743.74 |
| VICKIE N SMITH | GRANTS AND SUBSIDIES | 2,060.24 |
| VICKIE STINNETT | GRANTS AND SUBSIDIES | 3,043.04 |
| VICKIE SUE STALANS | GRANTS AND SUBSIDIES | 1,871.87 |
| VICKIE WALLACE | GRANTS AND SUBSIDIES | 1,425.97 |
| VICKIE WEBB | GRANTS AND SUBSIDIES | 15,035.93 |
| VICKIE WEBB | GRANTS AND SUBSIDIES | 21,714.16 |
| VICKIE Y.W.HUNT | GRANTS AND SUBSIDIES | 2,769.13 |
| VICKISUE HARTMAN | GRANTS AND SUBSIDIES | 3,392.02 |
| VICKY DEAVER | GRANTS AND SUBSIDIES | 1,521.52 |
| VICKY GEORGE | GRANTS AND SUBSIDIES | 2,153.97 |
| VICKY GRAHAM-NETTLES CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| VICKY HART | GRANTS AND SUBSIDIES | 1,425.97 |
| VICKY L MYERS | GRANTS AND SUBSIDIES | 1,948.50 |
| VICKY LINDSAY | GRANTS AND SUBSIDIES | 4,139.46 |
| VICKY LIVESAY | GRANTS AND SUBSIDIES | 2,914.70 |
| VICKY S FLEMING | GRANTS AND SUBSIDIES | 2,754.04 |
| VICTOR A PESTRAK PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,700.00 |
| VICTOR A PESTRAK PHD | GRANTS AND SUBSIDIES | 1,750.00 |
| VICTOR LEE | GRANTS AND SUBSIDIES | 4,072.25 |
| VICTOR RAMONE PRICE | GRANTS AND SUBSIDIES | 11,376.82 |
| VICTORIA A FLOREA | GRANTS AND SUBSIDIES | 742.11 |
| VICTORIA COMBS | GRANTS AND SUBSIDIES | 6,360.90 |
| VICTORIA D JONES | GRANTS AND SUBSIDIES | 897.26 |
| VICTORIA E JACKSON | GRANTS AND SUBSIDIES | 360.00 |
| VICTORIA L STARKEY | GRANTS AND SUBSIDIES | 4,370.00 |
| VIDAL MORENO JR | GRANTS AND SUBSIDIES | 5,906.81 |
| VIJAY A KUMAR | GRANTS AND SUBSIDIES | 3,845.40 |
| VINCENT BURROWS | GRANTS AND SUBSIDIES | 1,606.02 |
| VINCENT J CORSO II | GRANTS AND SUBSIDIES | 2,081.04 |
| VINCENT MARTIN | GRANTS AND SUBSIDIES | 897.26 |
| VINCENT OVERTON | GRANTS AND SUBSIDIES | 1,425.97 |
| VINCENT ROMEO | GRANTS AND SUBSIDIES | 5,759.60 |
| VINESSA J HUDSON-BROWN | GRANTS AND SUBSIDIES | 2,060.24 |
| VINSON LAW FIRM PC | GRANTS AND SUBSIDIES | 1,735.94 |
| VIOLA F TRAGO | GRANTS AND SUBSIDIES | 4,400.76 |
| VIOLET FREEMAN | GRANTS AND SUBSIDIES | 3,756.48 |
| VIRGIL ALAN ELKINS | GRANTS AND SUBSIDIES | 5,615.61 |
| VIRGIL D HAMLIN | GRANTS AND SUBSIDIES | 729.99 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| VIRGIL S WHITTUM | GRANTS AND SUBSIDIES | 5,615.61 |
| VIRGILENE TABOR-LOTZE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,607.40 |
| VIRGINIA A SPRINGER | GRANTS AND SUBSIDIES | 5,740.56 |
| VIRGINIA A WOODRUFF | GRANTS AND SUBSIDIES | 4,830.88 |
| VIRGINIA CARLENE COURTNER | GRANTS AND SUBSIDIES | 3,932.11 |
| VIRGINIA DIVISION OF VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 96.00 |
| VIRGINIA GRAY CHAPMAN | GRANTS AND SUBSIDIES | 1,871.87 |
| VIRGINIA HOUP | GRANTS AND SUBSIDIES | 4,600.00 |
| VIRGINIA OWEN | GRANTS AND SUBSIDIES | 3,376.10 |
| VIRGINIA PRATT | GRANTS AND SUBSIDIES | 4,550.00 |
| VIRGINIA ROSENBERGER | GRANTS AND SUBSIDIES | 2,829.37 |
| VIRGINIA STEGALL | GRANTS AND SUBSIDIES | 2,623.92 |
| VIRGINIA TELLIS | GRANTS AND SUBSIDIES | 2,200.38 |
| VISION CARE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 360.00 |
| VISION CARE | GRANTS AND SUBSIDIES | 32,857.50 |
| VISUAL COMMUNICATION INTERPRETING | GRANTS AND SUBSIDIES | 1,492.72 |
| VIVA CARVER | GRANTS AND SUBSIDIES | 10,608.86 |
| VIVIAN ANN BELL | GRANTS AND SUBSIDIES | 1,483.04 |
| VIVIAN D CATE | GRANTS AND SUBSIDIES | 1,425.97 |
| VIVIAN FREEMON COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 990.00 |
| VIVIAN KNOWLES | GRANTS AND SUBSIDIES | 1,425.97 |
| VIVIAN L INGRAM | GRANTS AND SUBSIDIES | 5,460.00 |
| VIVIAN MCANALLY | GRANTS AND SUBSIDIES | 4,335.24 |
| VIVIAN W LINEWEAVER | GRANTS AND SUBSIDIES | 1,001.20 |
| VIVIANE BRIGETTE MANIGAT | GRANTS AND SUBSIDIES | 1,538.16 |
| VOGELFANGER & STRUBLE CLINIC PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 91,689.14 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM | GRANTS AND SUBSIDIES | 456,660.94 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEMS | GRANTS AND SUBSIDIES | 284.13 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,300.00 |
| VOLUNTEER STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 20,332.48 |
| VON LYNN SEABOLT | GRANTS AND SUBSIDIES | 2,420.60 |
| VONDAR T MILES | GRANTS AND SUBSIDIES | 1,871.87 |
| VONNIE TARBUSH | GRANTS AND SUBSIDIES | 451.52 |
| W ANN WITHERSPOON | GRANTS AND SUBSIDIES | 1,313.13 |
| W H JACKSON | GRANTS AND SUBSIDIES | 1,310.99 |
| WADE B GRIFFITH | GRANTS AND SUBSIDIES | 4,931.72 |
| WAIN GASKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| WAL-MART PHARMACY #10-308 | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 21.54 |
| WAL-MART VISION CENTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 576.00 |
| WALTER A WOOD SUPPLY CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 7,622.00 |
| WALTER A WOOD SUPPLY CO | SUPPLIES | 779.40 |
| WALTER CROUCH | GRANTS AND SUBSIDIES | 3,743.74 |
| WALTER E. HERRING | GRANTS AND SUBSIDIES | 814.32 |
| WALTER L GIENAPP JR | GRANTS AND SUBSIDIES | 3,743.74 |
| WALTER ODELL LASSITER | GRANTS AND SUBSIDIES | 4,162.08 |
| WALTER STATE COMMUNITY COLLEGE FOUNDATN | GRANTS AND SUBSIDIES | 415.00 |
| WALTER THOMPSON | GRANTS AND SUBSIDIES | 897.26 |
| WALTER TRUELOVE | GRANTS AND SUBSIDIES | 6,541.08 |
| WALTERS STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 9,030.75 |
| WANDA B TWEED | GRANTS AND SUBSIDIES | 6,208.02 |
| WANDA BELL | GRANTS AND SUBSIDIES | 8,027.60 |
| WANDA C WILSON | GRANTS AND SUBSIDIES | 1,871.87 |
| WANDA CHERRY | GRANTS AND SUBSIDIES | 3,743.74 |
| WANDA COOK | GRANTS AND SUBSIDIES | 897.26 |
| WANDA COWELL | GRANTS AND SUBSIDIES | 1,871.87 |
| WANDA CRUDUP KING | GRANTS AND SUBSIDIES | 1,878.24 |
| WANDA D MILLER | GRANTS AND SUBSIDIES | 2,310.47 |
| WANDA DENNIS | GRANTS AND SUBSIDIES | 4,453.54 |
| WANDA E MARTIN | GRANTS AND SUBSIDIES | 3,181.14 |
| WANDA ELAINE WADLEY | GRANTS AND SUBSIDIES | 18,051.54 |
| WANDA GILBERT | GRANTS AND SUBSIDIES | 6,243.12 |
| WANDA GOLDEN | GRANTS AND SUBSIDIES | 2,200.38 |
| WANDA HINES | GRANTS AND SUBSIDIES | 4,072.25 |
| WANDA HORTON | GRANTS AND SUBSIDIES | 16,524.92 |
| WANDA HUBBARD | GRANTS AND SUBSIDIES | 2,766.40 |
| WANDA J MONTGOMERY | GRANTS AND SUBSIDIES | 12,335.05 |
| WANDA JEFFERSON | GRANTS AND SUBSIDIES | 6,302.66 |
| WANDA JONES | GRANTS AND SUBSIDIES | 6,256.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| WANDA K. DAVIS | GRANTS AND SUBSIDIES | 2,663.26 |
| WANDA MILLER | GRANTS AND SUBSIDIES | 360.27 |
| WANDA N HENDERSON | GRANTS AND SUBSIDIES | 3,251.28 |
| WANDA P MCLAY | GRANTS AND SUBSIDIES | 1,871.87 |
| WANDA P SMITH | GRANTS AND SUBSIDIES | 7,112.56 |
| WANDA S HALL | GRANTS AND SUBSIDIES | 8,038.94 |
| WANDA SILER | GRANTS AND SUBSIDIES | 1,981.98 |
| WANDA SUE FREEMAN | GRANTS AND SUBSIDIES | 4,577.92 |
| WANDA TRENT | GRANTS AND SUBSIDIES | 2,686.94 |
| WANDA WHITE | GRANTS AND SUBSIDIES | 4,072.25 |
| WARD, DERRYBERY & THOMPSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10,477.50 |
| WARDELL HARRELL | GRANTS AND SUBSIDIES | 1,425.97 |
| WARREN BAILEY | GRANTS AND SUBSIDIES | 3,054.40 |
| WARREN CO. HEALTH DEPT. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 303.30 |
| WARREN TRACY LINDER | GRANTS AND SUBSIDIES | 7,905.82 |
| WASHINGTON DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| WASTE CONNECTIONS OF TN | UTILITIES AND FUEL | 313.09 |
| WASTE MANAGEMENT | UTILITIES AND FUEL | 656.04 |
| WASTE MANAGEMENT OF KNOXVILLE | UTILITIES AND FUEL | 541.54 |
| WATAUGA DENTAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 214.11 |
| WATER DEPARTMENT OF ELIZABETHTON | UTILITIES AND FUEL | 606.06 |
| WATER SERVICES INC | UTILITIES AND FUEL | 255.00 |
| WATER SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 895.50 |
| WAUKESHA COUNTY TECHNICAL SCHOOL | GRANTS AND SUBSIDIES | 30.00 |
| WAVERLY ANN ADAMS | GRANTS AND SUBSIDIES | 9,493.12 |
| WAVIER REID | GRANTS AND SUBSIDIES | 8,440.88 |
| WAYNE H HARRIS | GRANTS AND SUBSIDIES | 1,425.97 |
| WAYNE HALFWAY HOUSE INC | GRANTS AND SUBSIDIES | 473,736.64 |
| WCDZ WCMT AM/FM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,421.00 |
| WCI TN - LOUDON | UTILITIES AND FUEL | 626.18 |
| WEAKLEY COUNTY JUVENILE COURT CLERK | GRANTS AND SUBSIDIES | 22,104.74 |
| WEAVER & CRAIG PC | GRANTS AND SUBSIDIES | 13,916.00 |
| WEEKLY READER CORPORATION | SUPPLIES | 3,819.93 |
| WEEKLY READER CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 343.50 |
| WEEKLY READER CORPORATION | SUPPLIES | 978.90 |
| WENDALYN JONES | GRANTS AND SUBSIDIES | 4,400.76 |
| WENDELL TODD SEARS | GRANTS AND SUBSIDIES | 5,191.04 |
| WENDI WOOLLENS | GRANTS AND SUBSIDIES | 2,081.04 |
| WENDY BOOTH | GRANTS AND SUBSIDIES | 2,224.56 |
| WENDY COX | GRANTS AND SUBSIDIES | 2,081.04 |
| WENDY DAVIS | GRANTS AND SUBSIDIES | 2,622.76 |
| WENDY HUDSON | GRANTS AND SUBSIDIES | 1,892.44 |
| WENDY JETT HOGG | PRIVATE PURPOSE TRUST EXPENSES | 186.00 |
| WENDY L SUTHERLAND | GRANTS AND SUBSIDIES | 7,487.48 |
| WENDY L TATE | GRANTS AND SUBSIDIES | 4,770.44 |
| WENDY LEE STEWART | GRANTS AND SUBSIDIES | 1,319.50 |
| WENDY MARIE MCAULEY | GRANTS AND SUBSIDIES | 5,460.00 |
| WENDY SUE WALKER | GRANTS AND SUBSIDIES | 5,110.14 |
| WENDY THOMAS | GRANTS AND SUBSIDIES | 4,179.28 |
| WESCO DISTRIBUTION INC | SUPPLIES | 77.11 |
| WEST TENN BUSINESS COLLEGE INC | GRANTS AND SUBSIDIES | 1,000.00 |
| WEST TENNESSEE COMMUNITY SERVICES, INC. | GRANTS AND SUBSIDIES | 129,290.66 |
| WEST VIRGINIA DIVISION OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| WESTERN AUTO STORE | SUPPLIES | 2.50 |
| WESTIN MEMPHIS BEALE | TRAVEL | 69.00 |
| WHEELER AND SEELEY ATTORNEYS | GRANTS AND SUBSIDIES | 1,195.50 |
| WHITEHAVEN SOUTHWEST MENTAL HEALTH CTR. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 428.32 |
| WHITNEY PAUL TAYLOR | GRANTS AND SUBSIDIES | 2,060.24 |
| WHOLE FAMILY CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.05 |
| WICKLANDER-ZULAWSKI & ASSOCIATES, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,500.00 |
| WILBUR ANDERSON | GRANTS AND SUBSIDIES | 1,871.87 |
| WILDA STANFIELD | GRANTS AND SUBSIDIES | 1,878.24 |
| WILDER CLINIC | GRANTS AND SUBSIDIES | 6,604.25 |
| WILELLA D WEST | GRANTS AND SUBSIDIES | 9,090.90 |
| WILEY K PARROTT | GRANTS AND SUBSIDIES | 5,628.61 |
| WILLIA DAVIS | GRANTS AND SUBSIDIES | 14,418.56 |
| WILLIAM A. ADCOCK | GRANTS AND SUBSIDIES | 897.26 |
| WILLIAM A. CRUTCHER | GRANTS AND SUBSIDIES | 1,794.52 |
| WILLIAM B. O'NEAL | GRANTS AND SUBSIDIES | 2,859.22 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| WILLIAM B. WEST | GRANTS AND SUBSIDIES | 1,878.24 |
| WILLIAM BLAYLOCK | GRANTS AND SUBSIDIES | 2,420.60 |
| WILLIAM BRYANT | GRANTS AND SUBSIDIES | 2,081.04 |
| WILLIAM BURGESS GROOMS | GRANTS AND SUBSIDIES | 2,188.55 |
| WILLIAM C BROWNING | GRANTS AND SUBSIDIES | 8,596.81 |
| WILLIAM C LEBO JR | GRANTS AND SUBSIDIES | 3,263.50 |
| WILLIAM C OKEEFE | GRANTS AND SUBSIDIES | 1,349.00 |
| WILLIAM CHERRY | GRANTS AND SUBSIDIES | 5,944.12 |
| WILLIAM D SPICER JR | GRANTS AND SUBSIDIES | 6,225.31 |
| WILLIAM D TAYLOR JR | GRANTS AND SUBSIDIES | 2,443.52 |
| WILLIAM DANIEL GROSS | GRANTS AND SUBSIDIES | 956.41 |
| WILLIAM DAVIS | GRANTS AND SUBSIDIES | 2,798.25 |
| WILLIAM DENNIS LORD | GRANTS AND SUBSIDIES | 1,319.50 |
| WILLIAM DINWIDDIE | GRANTS AND SUBSIDIES | 4,668.08 |
| WILLIAM DOUGLAS BRIGHTWELL | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIAM E GRAVES JR | GRANTS AND SUBSIDIES | 4,072.25 |
| WILLIAM E HARRISON | GRANTS AND SUBSIDIES | 3,657.50 |
| WILLIAM E HURD | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIAM EARL BREEDLOVE | GRANTS AND SUBSIDIES | 6,293.12 |
| WILLIAM GREGORY HEADRICK | GRANTS AND SUBSIDIES | 2,680.86 |
| WILLIAM H VAUGHAN, PH.D. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 262.00 |
| WILLIAM HARVEY CRAWFORD | GRANTS AND SUBSIDIES | 1,871.87 |
| WILLIAM HEAVILIN | GRANTS AND SUBSIDIES | 2,300.48 |
| WILLIAM HENRY | GRANTS AND SUBSIDIES | 2,680.86 |
| WILLIAM I SARRELL | GRANTS AND SUBSIDIES | 5,063.24 |
| WILLIAM J GOODIER | GRANTS AND SUBSIDIES | 1,425.97 |
| WILLIAM J GRIMES | GRANTS AND SUBSIDIES | 2,443.52 |
| WILLIAM J JOHNSON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 504.00 |
| WILLIAM JOHN PHILP | GRANTS AND SUBSIDIES | 2,730.00 |
| WILLIAM JOSEPH STEWART | GRANTS AND SUBSIDIES | 4,550.00 |
| WILLIAM KEITH WHEELER | GRANTS AND SUBSIDIES | 4,998.51 |
| WILLIAM KIRKSEY | GRANTS AND SUBSIDIES | 1,871.87 |
| WILLIAM LACY | GRANTS AND SUBSIDIES | 4,840.68 |
| WILLIAM M TILLERY LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,000.00 |
| WILLIAM MARK YOUNG | GRANTS AND SUBSIDIES | 3,442.50 |
| WILLIAM MCLEOD | GRANTS AND SUBSIDIES | 60.00 |
| WILLIAM MICHAEL ARNOLD | GRANTS AND SUBSIDIES | 5,282.55 |
| WILLIAM MICHAEL GARMAN | GRANTS AND SUBSIDIES | 5,460.00 |
| WILLIAM MICHAEL PHILLIPS | GRANTS AND SUBSIDIES | 8,813.35 |
| WILLIAM N GROCE | GRANTS AND SUBSIDIES | 3,180.45 |
| WILLIAM RUSH BROWN | GRANTS AND SUBSIDIES | 2,331.68 |
| WILLIAM SCOTT COYLE | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIAM SEWELL, PH D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,478.50 |
| WILLIAM SHANE HOPKINS | GRANTS AND SUBSIDIES | 3,251.69 |
| WILLIAM STEELE | GRANTS AND SUBSIDIES | 1,772.68 |
| WILLIAM TIMBERLAKE | GRANTS AND SUBSIDIES | 5,285.44 |
| WILLIAM VAUGHAN PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,000.00 |
| WILLIAM VAUGHAN PHD | GRANTS AND SUBSIDIES | 1,500.00 |
| WILLIAMSON COUNTY CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 37,364.42 |
| WILLIAMSON COUNTY YOUTH INC | GRANTS AND SUBSIDIES | 22,288.98 |
| WILLIE DOCKERY | GRANTS AND SUBSIDIES | 690.20 |
| WILLIE ETTA WALKER | GRANTS AND SUBSIDIES | 5,968.96 |
| WILLIE HENRY MCILWAIN | GRANTS AND SUBSIDIES | 2,200.38 |
| WILLIE KING | GRANTS AND SUBSIDIES | 4,657.21 |
| WILLIE LINDA ROLAND | GRANTS AND SUBSIDIES | 1,806.08 |
| WILLIE MAE GRIGGS | GRANTS AND SUBSIDIES | 2,578.03 |
| WILLIE MAE RENIX | GRANTS AND SUBSIDIES | 2,200.38 |
| WILLIE MARIE ROSE | GRANTS AND SUBSIDIES | 3,545.36 |
| WILLIE MITCHELL | GRANTS AND SUBSIDIES | 4,583.86 |
| WILLIE PAYNE, JR | GRANTS AND SUBSIDIES | 1,794.52 |
| WILLIE PEARL BLACK | GRANTS AND SUBSIDIES | 5,615.61 |
| WILLIE POPLAR | GRANTS AND SUBSIDIES | 5,830.44 |
| WILLIE S BRANUM | GRANTS AND SUBSIDIES | 2,853.24 |
| WILLIS B BEAL | GRANTS AND SUBSIDIES | 7,487.48 |
| WILLOUGHBY INC | UTILITIES AND FUEL | 4,929.54 |
| WILLOW RUN APARTMENTS | GRANTS AND SUBSIDIES | 589.00 |
| WILMA BURNETTE | GRANTS AND SUBSIDIES | 2,443.52 |
| WILMA CONKLIN | GRANTS AND SUBSIDIES | 897.26 |
| WILMA J SHECKLES | GRANTS AND SUBSIDIES | 897.26 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
APRIL 2008 – JUNE 2008

| Vendor | Description | Amount Paid |
|---|--|--------------|
| WILMA K YORK | GRANTS AND SUBSIDIES | 4,143.36 |
| WILMA O. HUTCHISON, CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 971.00 |
| WILMA SUE TAYLOR-AUGUSTUS | GRANTS AND SUBSIDIES | 1,889.56 |
| WILMA VAN NATTER | GRANTS AND SUBSIDIES | 11,139.96 |
| WILMA VIOLA COFFEE | GRANTS AND SUBSIDIES | 4,902.27 |
| WILSE COCKRELL | GRANTS AND SUBSIDIES | 1,148.16 |
| WINCY DELORES GERASIMOWICZ | GRANTS AND SUBSIDIES | 8,312.50 |
| WINDIE P G RICHARDSON | GRANTS AND SUBSIDIES | 1,364.20 |
| WINDSOR HALL YTC | GRANTS AND SUBSIDIES | 116,399.00 |
| WINDY TERRELL | GRANTS AND SUBSIDIES | 12,280.45 |
| WINGATE INN | TRAVEL | 2,058.26 |
| WINIFRED M COTTRELL | GRANTS AND SUBSIDIES | 1,244.10 |
| WIRELESS SOLUTIONS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,854.10 |
| WISCONSIN CENTER FOR HEALTH STATISTICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| WOODLAND HILLS YOUTH DEVELOPMENT CENTER | COMMUNICATION AND SHIPPING COSTS | 124.30 |
| WOODLAND HILLS YOUTH DEVELOPMENT CENTER | SUPPLIES | 75.36 |
| WOODYS LOCK & KEY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 85.00 |
| WORKCARE RESOURCES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,875.00 |
| WORKCARE RESOURCES | GRANTS AND SUBSIDIES | 3,930.00 |
| WORKFORCE ESSENTIALS INC | GRANTS AND SUBSIDIES | 70.00 |
| X-RAY SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,659.00 |
| Y VONNE STRATTON | GRANTS AND SUBSIDIES | 7,251.42 |
| YELONDA LYNCH | GRANTS AND SUBSIDIES | 1,871.87 |
| YETTE BURDETTE | GRANTS AND SUBSIDIES | 4,247.88 |
| YOLANDA ALEXANDER | GRANTS AND SUBSIDIES | 4,550.00 |
| YOLANDA CATHEY | GRANTS AND SUBSIDIES | 5,052.32 |
| YOLANDA DILLARD | GRANTS AND SUBSIDIES | 1,878.24 |
| YOLANDA ELLIOTT | GRANTS AND SUBSIDIES | 1,434.24 |
| YOLANDA O GRIGGS | GRANTS AND SUBSIDIES | 360.64 |
| YOLANDA PEWITT | GRANTS AND SUBSIDIES | 2,730.00 |
| YOLANDA STAPLES | GRANTS AND SUBSIDIES | 1,772.68 |
| YOLANDA TATE | GRANTS AND SUBSIDIES | 4,937.11 |
| YOLONDA BRADEN | GRANTS AND SUBSIDIES | 3,090.36 |
| YOU GOTTA BELIEVE ADOPTION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,105.03 |
| YOU HAVE THE POWER | GRANTS AND SUBSIDIES | 31,667.00 |
| YOUTH DIMENSIONS INC | GRANTS AND SUBSIDIES | 3,600.00 |
| YOUTH EMERGENCY SHELTER INC | GRANTS AND SUBSIDIES | 31,651.28 |
| YOUTH SERVICES INTERNATIONAL, INC. | GRANTS AND SUBSIDIES | 494,989.00 |
| YOUTH VILLAGES | GRANTS AND SUBSIDIES | 8,830,921.23 |
| YOUTHTOWN OF TENN INC | GRANTS AND SUBSIDIES | 171,488.00 |
| YOUTHTOWN OF TENN INC | GRANTS AND SUBSIDIES | 10,794.64 |
| YUVETTE R. BALLENGER | GRANTS AND SUBSIDIES | 8,059.13 |
| YVETTE PATRICE SNOWDEN | GRANTS AND SUBSIDIES | 6,492.85 |
| YVONNDA DAVIS | GRANTS AND SUBSIDIES | 3,743.74 |
| YVONNE COX | GRANTS AND SUBSIDIES | 1,425.97 |
| YVONNE GOLIDAY | GRANTS AND SUBSIDIES | 8,053.39 |
| YVONNE HOLMES | GRANTS AND SUBSIDIES | 969.15 |
| YVONNE MACKLIN | GRANTS AND SUBSIDIES | 1,890.98 |
| YVONNE MICHELLE ALBRITTON | GRANTS AND SUBSIDIES | 483.92 |
| ZANADA E. BRYANT | GRANTS AND SUBSIDIES | 11,825.45 |
| ZELLIE BELLE O'CONNER | GRANTS AND SUBSIDIES | 7,487.48 |
| ZENET FARAH ABURMAN | GRANTS AND SUBSIDIES | 2,200.38 |